Original **TAX INVOICE** 

## **GAJANAND DEVANAND & COMPANY**

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD,

**JAIPUR-302013** 

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

R.K.DEPARTMENTAL STORE HARMADA

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K Invoice No. Dated 24-25/11278 18/11/2024

Pymt Mode: **CREDIT** Transporter **SELF** 

Vehicle No PANCHURAMJI Delivery Station: JAIPUR

Broker **DALAL LAXMI TRADING COMPANY** 

Buyer Details:

GSTIN: 08GMMPS4063K1ZA

PAN No. GMMPS4063K

**JAIPUR** Pin: 302013 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP	090961	1.00	30.60	10,900.00	5.00	3,335.40
	LOOSE						
	30.6						
2	DHANIA MTP	090921	1.00	20.00	11,300.00	5.00	2,260.00
	20.0						
		Total	2	50.600	Total		5,595.40
Other	Other Charges			Other Chai	rges		39.84
COM MUDDAT COM KANTA LOADI				CGST TAX	(		140.88
27 98	11 60			SGST TAX	(		140.88

27.98 11.60 SGSTTAX 140.88 **Net Amount** 5,917.00

Amount In Words Rupees Five Thousand Nine Hundred Seventeen Only.

## Our Bankers:

KOTAK MAHINDRA BANK A/C.NO.6211417507 IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
000001	0007 0 50/ 0007 0 50/			
090961	CGST 2.5%+SGST 2.5%	3,357.88	83.95	83.95
090921	CGST 2.5%+SGST 2.5%	2,277.10	56.93	56.93

## **Remarks:**

Terms:

- Goods once sold are not returnable.
  Payment should be by Draft/Crossed Cheque.
- 3. Interest will be charged if payment is not made before due date.
- 4. Subjet to JAIPUR Jurisdiction Only.

## or GAJANAND DEVANAND & COMPANY

**Authorised Signatory**