

TAX INVOICE

Original



GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD,
JAIPUR-302013

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State : Rajasthan

State Code : 08

GSTIN : 08AARPA5218K1ZJ

Pan No : AARPA5218K

Invoice No.

24-25/6537

Dated

08/08/2024

Pymt Mode: CREDIT

Transporter AMAR GOLDEN

Vehicle No

Delivery Station : PHAGI

Broker

DALAL PANKAJ AGARWAL

IRN No 240f8b815e0dd0146513657d941567cfaff0d4b65d7a906b4dc828cd0
93641cc

ACK No 172415556798002

Date : 08/08/2024

Buyer

BABA KIRANA STORE PHAGI

PHAGI

Pin : 303005

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMNPV4125G1ZQ

PAN No. AMNPV4125G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP PILI SARSO 500 GM 30.0	120750	1.00	30.00	7,905.00	5.00	2,371.50
		Total	1	30	Total	2,371.50	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

11.86 5.80 11.00

Other Charges	28.50
CGST TAX	60.00
SGST TAX	60.00
Net Amount	2,520.00

Amount In Words Rupees Two Thousand Five Hundred Twenty 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
120750	CGST 2.5%+SGST 2.5%	2,400.16	60.00	60.00

Remarks:

Terms :

1. Goods once sold are not returnable.
2. 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