

## TAX INVOICE

Original



## GAJANAND DEVANAND &amp; 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.

24-25/8007

Dated

09/09/2024

Pymt Mode: CREDIT

Transporter AMAR GOLDEN

Vehicle No

Delivery Station : PHAGI

Broker

DALAL PANKAJ AGARWAL

IRN No bb19b07c89714dc7c605e7362dddf991dbfde15174c63377b5601c59  
d92aaf55

ACK No 172415759605974

Date : 09/09/2024

Buyer

BABA KIRANA STORE PHAGI

PHAGI

Pin : 303005

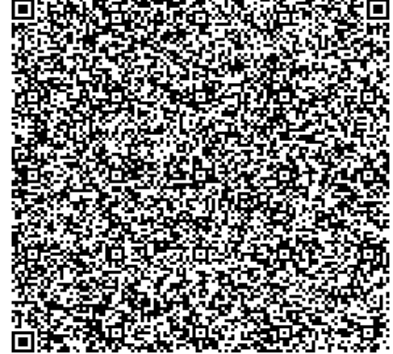
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMNPV4125G1ZQ

PAN No. AMNPV4125G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP GDC 500GM 120.0/4	120750	4.00	120.00	7,429.00	5.00	8,914.80
		Total	4	120	Total	8,914.80	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

44.57 23.20 44.00

Other Charges 111.88

CGST TAX 225.66

SGST TAX 225.66

Net Amount 9,478.00

Amount In Words Rupees Nine Thousand Four Hundred Seventy Eight 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%	9,026.57	225.66	225.66

## 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 &amp; COMPANY

Authorised Signatory