

## 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.

Dated

24-25/1583

26/04/2024

Pymt Mode: CREDIT

Transporter RAJESH TR.CO.

Vehicle No RJ 14 GC 5467

Delivery Station : CHOMU

Broker DALAL SURESH KR.KHATOD

Buyer

CHOPADA KIRANA STORE CHOMU

Buyer Details :

GSTIN : UnRegistered

CHOMU

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP  40.0,40.0	090921	2.00	80.00	8,000.00	5.00	6,400.00
		Total	2	80	Total	6,400.00	

## Other Charges

COM MUDDAT      COM KANTA LOAD I  
32.00              11.60

Other Charges 43.82

CGST TAX 161.09

SGST TAX 161.09

Net Amount 6,766.00

Amount In Words Rupees Six Thousand Seven Hundred Sixty Six 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
090921	CGST 2.5%+SGST 2.5%	6,443.60	161.09	161.09

## 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