

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.

24-25/1653

Dated

29/04/2024

Pymt Mode: CREDIT

Transporter AMAR GOLDEN

Vehicle No

Delivery Station : PHAGI

Broker

DALAL PANKAJ AGARWAL

IRN No 8b019534df2c2c3301a7646cd052ac8af07501368cd073e3a3de0adc
88c67a72

ACK No 172414881829874

Date : 29/04/2024

Buyer

BABA KIRANA STORE PHAGI

PHAGI

Pin : 303005

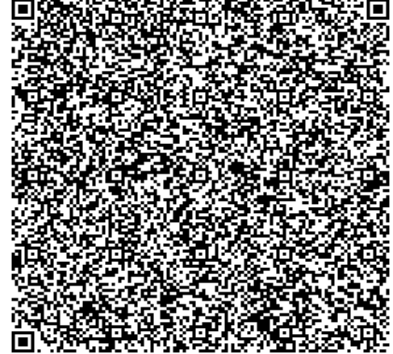
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMNPV4125G1ZQ

PAN No. AMNPV4125G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP GDC 500 GM KALI 120.0/4	120750	4.00	120.00	7,619.00	5.00	9,142.80
		Total	4	120	Total	9,142.80	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

45.71 23.20 44.00

Other Charges	112.42
CGST TAX	231.39
SGST TAX	231.39
Net Amount	9,718.00

Amount In Words Rupees Nine Thousand Seven Hundred Eighteen 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%	9,255.71	231.39	231.39

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