

## 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.

24-25/6047

Dated

29/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ52 GA 6728

Delivery Station : CHIMANPURA

Broker

DALAL SANDEEP AGARWAL

IRN No 39bc57b0b561667abec653e510d0828bcd084d634b2125082afcf4e7  
f8cd51bc

ACK No 172415482886655

Date : 29/07/2024

Buyer

LALIT KIRANA STORE CHIMANPURA MOD

UDAIPURIYA

Pin : 303707

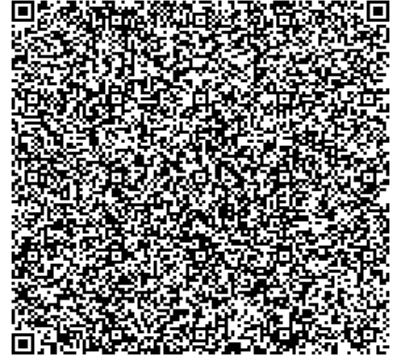
State : Rajasthan

Code : 08

Phone :

GSTIN : 08EFMPK8079E1ZW

PAN No. EFMPK8079E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP GDC 500 NAROLI 30.0	120750	1.00	30.00	11,619.00	5.00	3,485.70
		Total	1	30	Total		3,485.70

## Other Charges

COM MUDDAT COM KANTA LOAD I

17.43 5.80

Other Charges 22.86

CGST TAX 87.72

SGST TAX 87.72

Net Amount 3,684.00

Amount In Words Rupees Three Thousand Six Hundred Eighty Four 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%	3,508.93	87.72	87.72

## 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