

## 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

24-25/4163

14/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 ER 1192

Delivery Station : JAIPUR

Broker DALAL GIRIRAJ MAHESHWARI

Buyer

D.S.DEPARTMENTAL STORE JHOTWADA

Buyer Details :

GSTIN : 08ADOPA8264D1ZJ

PAN No. ADOPA8264D

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP	090921	1.00	28.50	10,500.00	5.00	2,992.50
	28.5						
2	SAUNF MTP	090961	1.00	30.00	19,500.00	5.00	5,850.00
	LOOSE GOLD						
	30.0						
3	RAI MTP	120750	1.00	30.00	7,200.00	5.00	2,160.00
	LOOSE KALI						
	30.0						
		Total	3	88.500	Total	11,002.50	

## Other Charges

COM MUDDAT COM KANTA LOADI

55.01 17.40

Other Charges 72.74

CGST TAX 276.88

SGST TAX 276.88

Net Amount 11,629.00

Amount In Words Rupees Eleven Thousand Six Hundred Twenty Nine 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%	3,013.26	75.33	75.33
090961	CGST 2.5%+SGST 2.5%	5,885.05	147.13	147.13
120750	CGST 2.5%+SGST 2.5%	2,176.60	54.42	54.42

## 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