

## 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

24-25/1366

23/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GQ 8368

Delivery Station : JAIPUR

Broker

DALAL SHANKARLAL NAGAR

IRN No 965fcd2a6706985824174e871ae2cab6d87104a835f8e7762526de7  
b51f86ec

ACK No 172414846951233 Date : 23/04/2024

Buyer

RAHMAT KIRANA &amp; DRY FOODS CENTAR R.N.17

JAIPUR

Pin : 302013

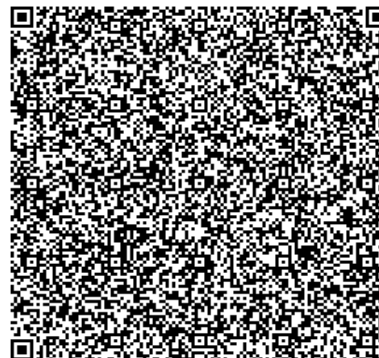
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CECPA2685B1ZY

PAN No. CECPA2685B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP LOOSE 30.0	120750	1.00	30.00	7,200.00	5.00	2,160.00
		Total	1	30	Total	2,160.00	

## Other Charges

COM MUDDAT COM KANTA LOAD I  
10.80 5.80

Other Charges	16.16
CGST TAX	54.42
SGST TAX	54.42
<b>Net Amount</b>	<b>2,285.00</b>

Amount In Words Rupees Two Thousand Two Hundred Eighty Five 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%	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