

## 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.

24-25/2240

Dated

07/05/2024

Pymt Mode: CREDIT

Transporter MARUTI ROADWAYS

Vehicle No

Delivery Station : KAMA

Broker

DALAL SARWANKUMAR RAMBABU

IRN No 60870dc99b31d6e37785312ff3f8655c308686b96eddb14c53323119  
79129bd9

ACK No 172414942213141

Date : 07/05/2024

Buyer

NANAKCHAND NEMICHAND KAMA

KAMA

Pin : 321022

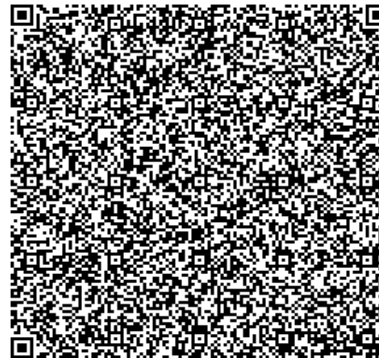
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAAHN5882P1ZG

PAN No. AAAHN5882P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GDC 500 GM 30.0	090961	1.00	30.00	19,048.00	5.00	5,714.40
		Total	1	30	Total	5,714.40	

## Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT  
28.57 5.80 11.00

Other Charges	45.62
CGST TAX	143.99
SGST TAX	143.99
Net Amount	6,048.00

Amount In Words Rupees Six Thousand Forty Eight 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
090961	CGST 2.5%+SGST 2.5%	5,759.77	143.99	143.99

## 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