

## 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

24-25/798

12/04/2024

Pymt Mode: CREDIT

Transporter BAYANA BHARTPUR TR.CO.

Vehicle No

Delivery Station : BHARATPUR

Broker DALAL GOPAL BROKER

IRN No 37dd19ddc5fda2a80051d3c37e2c4bad776961951a6b4ac2a8dec1b  
6c0e21bd2

ACK No 172414796104277 Date : 13/04/2024

Buyer

RAKESH KHANDELWAL KIRANA STORE BHARATPUR

0Bharatpur, Sed Ka Mad Ganga

Mandir

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 6376810986

GSTIN : 08AKXPA4652R1ZA

PAN No. AKXPA4652R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP NIHIR 500 GM 30.0,30.0	090961	2.00	60.00	13,524.00	5.00	8,114.40
		Total	2	60	Total	8,114.40	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
40.57 11.60 22.00

Other Charges	74.18
CGST TAX	204.71
SGST TAX	204.71
<b>Net Amount</b>	<b>8,598.00</b>

Amount In Words Rupees Eight Thousand Five Hundred Ninety 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%	8,188.57	204.71	204.71

## 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