

## 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.

24-25/6417

Dated

06/08/2024

Pymt Mode: CREDIT

Transporter NANDLAL(RJ14 GR 6098)

Vehicle No

Delivery Station : JAIPUR

Broker

DALAL DINESHKUMAR RAWAT

IRN No 168c7c86aae01238686a2f49cbe225c201bb3f01135bfbde1779918a  
8802d50d

ACK No 172415541773090

Date : 06/08/2024

Buyer

JAY SHRI DEP.STORE JHOTWADA

JAIPUR

Pin : 302012

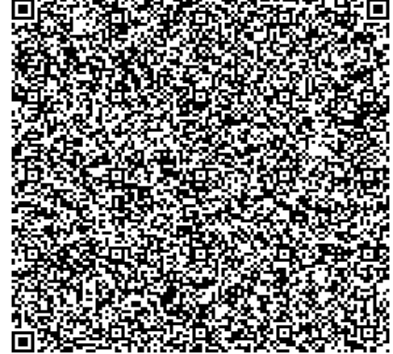
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AASPN7140C1ZL

PAN No. AASPN7140C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 80 B	08011910	5.00	5.00	1,541.00	0.00	7,705.00
2	RAI MTP GDC 100 GM KALI 10.0	120750	1.00	10.00	8,000.00	5.00	800.00
		Total	6	15	Total	8,505.00	

## Other Charges

COM MUDDAT COM KANTA LOADI  
42.53 34.80

Other Charges	77.50
CGST TAX	20.25
SGST TAX	20.25
Net Amount	8,623.00

Amount In Words Rupees Eight Thousand Six Hundred Twenty Three 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
08011910	CGST 0.0%+SGST 0.0%	7,705.00	0.00	0.00
120750	CGST 2.5%+SGST 2.5%	809.80	20.25	20.25

## 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