

## 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

24-25/8132

11/09/2024

Pymt Mode: CREDIT

Transporter PANKAJ TRANSPORT CO.

Vehicle No

Delivery Station : BUNDI

Broker DALAL SARWANKUMAR RAMBABU

IRN No e53d2577a5a1c597a3d7eaf2d97c97f66ce95711420ee06c07d3853c  
271aac08

ACK No 172415776945754 Date : 11/09/2024

Buyer

MOHAN KIRANA SUPLIARS BUNDI

BUNDI

Pin : 323001

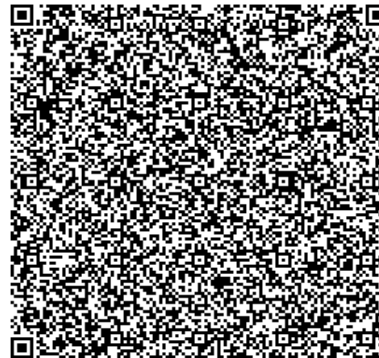
State : Rajasthan

Code : 08

Phone : 9460276785

GSTIN : 08AFEPS4390A1ZI

PAN No. AFEPS4390A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	METHI MTP LOOSE SHRI 30.0,30.0	091099	2.00	60.00	6,300.00	5.00	3,780.00
		Total	2	60	Total	3,780.00	

## Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT  
18.90 11.60 22.00

Other Charges	52.38
CGST TAX	95.81
SGST TAX	95.81
<b>Net Amount</b>	<b>4,024.00</b>

Amount In Words Rupees Four Thousand Twenty Four 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
091099	CGST 2.5%+SGST 2.5%	3,832.50	95.81	95.81

## 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