

## 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

24-25/1535

25/04/2024

Pymt Mode: CREDIT

Transporter RAJESH TR.CO.

Vehicle No RJ 14 GE 5221

Delivery Station : CHOMU

Broker DALAL SURESH KR.KHATOD

Buyer

JAGDAMBA KIRANA STORE CHOMU

CHOMU

Pin : 303702 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ACTFS8511K1ZE

PAN No. ACTFS8511K

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP LOOSE 30.0	090961	1.00	30.00	17,500.00	5.00	5,250.00
		Total	1	30	Total	5,250.00	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
26.25              5.80

Other Charges 31.90

CGST TAX 132.05

SGST TAX 132.05

Net Amount 5,546.00

Amount In Words Rupees Five Thousand Five Hundred Forty Six 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%	5,282.05	132.05	132.05

## 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