

## 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

24-25/11749

29/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF1932

Delivery Station : JAIPUR

Broker DALAL PAWAN KHANDELWAL

Buyer

SHYAM STORE CHANDPOLE

JAIPUR

Pin : 302001 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08BNKPK9600E2ZY

PAN No. BNKPK9600E

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP LOOSE 30.0	120750	1.00	30.00	7,200.00	5.00	2,160.00
		Total	1	30	Total	2,160.00	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
10.80              5.80

Other Charges 16.16

CGST TAX 54.42

SGST TAX 54.42

Net Amount 2,285.00

Amount In Words Rupees Two Thousand Two Hundred Eighty Five 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
120750	CGST 2.5%+SGST 2.5%	2,176.60	54.42	54.42

## 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