

## 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.

24-25/2276

Dated

07/05/2024

Pymt Mode: CREDIT

Transporter RAJESH TR.CO.

Vehicle No RJ 14 GG 5470

Delivery Station : CHOMU

Broker

DALAL BUDHIPRAKASH SHARMA

IRN No c21198227fd02402c8fe2c74a8a51cdc213920abf03071dc4fe81cf89  
c858149

ACK No 172414945144268

Date : 07/05/2024

Buyer

THATHESAR KIRANA STORE CHOMU

CHOMU

Pin : 303702

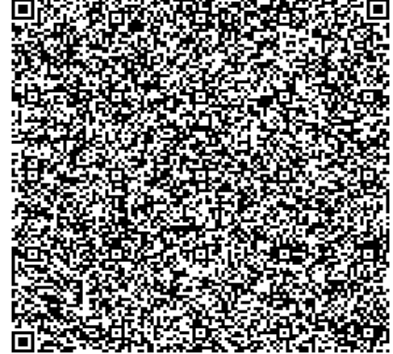
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGCPY9783C1ZT

PAN No. AGCPY9783C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP LOOSE 34.7	090961	1.00	34.70	12,500.00	5.00	4,337.50
		Total	1	34.700	Total	4,337.50	

## Other Charges

COM MUDDAT COM KANTA LOAD I

21.69

5.80

Other Charges

27.26

CGST TAX

109.12

SGST TAX

109.12

Net Amount

4,583.00

Amount In Words Rupees Four Thousand Five Hundred Eighty 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
090961	CGST 2.5%+SGST 2.5%	4,364.99	109.12	109.12

## 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