TAX INVOICE



GAJANAND DEVANAND & 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

IRN No 37dd19ddc5fda2a80051d3c37e2c4bad776961951a6b4ac2a8dec1b

6c0e21bd2

ACK No 172414796104277 Date: 13/04/2024

Buyer

RAKESH KHANDELWAL KIRANA STORE BHARATPUR

OBharatpur, Sed Ka Mad Ganga

BHARATPUR Pin: 321001 State: Rajasthan Code: 08

Phone: 6376810986

GSTIN: 08AKXPA4652R1ZA PAN No. AKXPA4652R Invoice No. Dated 24-25/798 12/04/2024

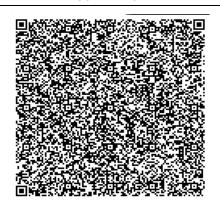
Pymt Mode: CREDIT

Transporter BAYANA BHARTPUR TR.CO.

Vehicle No

Delivery Station: BHARATPUR

Broker DALAL GOPAL BROKER



1 SAUNF MTP NIHIR 500 GM 30.0,30.0 SAUNF MTP NIHIR 500 GM 30.0,30.0 13,524.00 5.00 8,11	SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
	1	NIHIR 500 GM	090961	2.00	60.00	13,524.00	5.00	8,114.40
			Total	2	60	Total		8,114.40

COM MUDDAT COM KANTA LOADILOCAL FREIGHT

40.57 11.60 22.00

Amount In Words Rupees Eight Thousand Five Hundred Ninety Eight 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%	8,188.57	204.71	204.71

CGST TAX

SGST TAX

Net Amount

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 & COMPANY

Authorised Signatory

204.71

204.71

8,598.00