Dated

24/04/2024

TAX INVOICE

Invoice No.

24-25/1460

Vehicle No

Pymt Mode: CREDIT

Delivery Station: CHOMU



GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD, **JAIPUR-302013**

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K

IRN No 4ff8f3c5440f8ebe4b82dc8771c9533d94e871d49fdcf5ceb7492ba58e

3f7fca

ACK No 172414854905725 Date: 24/04/2024

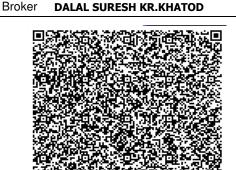
Buyer

KAMDAR KIRANA STORE CHOMU

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: **08AAPPA4669J1ZA** PAN No. AAPPA4669J



Transporter KISHAN (RJ41-GA-4145)

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP GDC 500 GM NAROLI 30.0,30.0	120750	2.00	60.00	10,476.00	5.00	6,285.60
		Total	2	60	Total		6,285.60
Other Charges				Other Cha	rges		42.96

COM MUDDAT COM KANTA LOADI

31.43 11.60 **CGST TAX** 158.22 158.22 SGST TAX **Net Amount** 6,645.00

Amount In Words Rupees Six Thousand Six Hundred Forty 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%	6,328.63	Value Value		

Remarks:

Terms:

- Goods once sold are not returnable.
 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