#### **TAX INVOICE**



# **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 9f22e5b8a11612ea17b75edf2a0f8e80d85ae8ee7789d192821e8132a

6361b58

ACK No 172415319909210 Date: 03/07/2024

Buyer

### RAHUL TRADERS PHAGI

**PHAGI** Pin: 303005 State: Rajasthan Code: 08

Phone: 9785590436

GSTIN: 08AWBPG1373R1Z6 PAN No. AWBPG1373R Invoice No. Dated 24-25/4944 03/07/2024

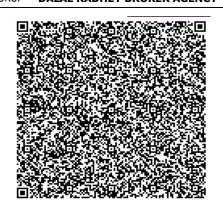
Pymt Mode: CREDIT

Transporter AMAR GOLDEN

Vehicle No

Delivery Station: PHAGI

Broker **DALAL RADHEY BROKER AGENCY** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP GDC 500 GM KALI	120750	1.00	30.00	7,429.00	5.00	2,228.70
	30.0						
		Total	1	30	Total		2,228.70
Other Charges				Other Chai	rges		27.46
COM MUDDAT COM KANTA LOADILOCAL FREIGHT				CGST TAX			56.42

11.14 5.80 11.00 SGST TAX 56.42 **Net Amount** 2,369.00

Amount In Words Rupees Two Thousand Three Hundred Sixty Nine 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%	2,256.64	56.42	56.42	

# **Remarks:**

Terms:

4	C 1 -	 1 -1	 	 - 1 -

- 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**