

## 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

24-25/10358

26/10/2024

Pymt Mode: CREDIT

Transporter SURAJ GOLDAN TR.CO.

Vehicle No

Delivery Station : BORAJ

Broker DALAL VISHNU LADHA

Buyer

PALIWAL KIRANA STORE BORAJ

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	METHI MTP LOOSE 60.0/2	091099	2.00	60.00	6,500.00	5.00	3,900.00
2	PACKING POHA GDC 800GM 60.0/3	190410	3.00	60.00	4,809.00	5.00	2,885.40
		Total	5	120	Total	6,785.40	

## Other Charges

COM MUDDAT      COM KANTA LOADILocal FREIGHT  
33.93              25.40              55.00

Other Charges 114.60

CGST TAX 172.50

SGST TAX 172.50

Net Amount 7,245.00

Amount In Words Rupees Seven Thousand Two 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
091099	CGST 2.5%+SGST 2.5%	3,953.10	98.83	98.83
190410	CGST 2.5%+SGST 2.5%	2,946.63	73.67	73.67

## 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