

## 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

24-25/8670

23/09/2024

Pymt Mode: CREDIT

Transporter JAY JAGDAMBA

Vehicle No

Delivery Station : GANGAPUR

Broker DALAL R.M.MADANJI

Buyer

JHABBU KIRANA STORE GANGAPUR

GANGAPURCITY

Pin : 322201

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AOKPM9770M1Z0

PAN No. AOKPM9770M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP GDC 500GM NAROLI 60.0/2	120750	2.00	60.00	13,143.00	5.00	7,885.80
		Total	2	60	Total	7,885.80	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
39.43 11.60 22.00

Other Charges 73.26

CGST TAX 198.97

SGST TAX 198.97

Net Amount 8,357.00

Amount In Words Rupees Eight Thousand Three Hundred Fifty Seven 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%	7,958.83	198.97	198.97

## 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