

## 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

24-25/2010

03/05/2024

Pymt Mode: CREDIT

Transporter GOVARDHAN(RJ 41 GA 4406)

Vehicle No

Delivery Station : CHOMU

Broker DALAL MAHESH TOLANI

Buyer

SURESH KIRANA STORE CHOMU

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAHSUN MTP	07032000	1.00	29.50	16,500.00	0.00	4,867.50
	29.5						
2	RAI MTP	120750	1.00	30.00	13,333.00	5.00	3,999.90
	GDC 500 GM NAROLI						
	30.0						
		Total	2	59.500	Total		8,867.40

## Other Charges

COM MUDDAT      COM KANTA LOADI  
20.00      11.60

Other Charges	31.32
CGST TAX	100.64
SGST TAX	100.64
<b>Net Amount</b>	<b>9,100.00</b>

Amount In Words Rupees Nine Thousand One Hundred 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
07032000	CGST 0.0%+SGST 0.0%	4,867.50	0.00	0.00
120750	CGST 2.5%+SGST 2.5%	4,025.70	100.64	100.64

## 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