

## 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.

24-25/5275

Dated

10/07/2024

Pymt Mode: CREDIT

Transporter PRAHALAD (RJ41-GA-2722)

Vehicle No

Delivery Station : KALADERA

Broker

DALAL SHANKARLAL NAGAR

IRN No a34466fb9d8135f13ea771d01ca73ae8397ce0c49a49d089e4c3c0cfd  
5f3a56d

ACK No 172415366671773

Date : 10/07/2024

Buyer

GANPATI KIRANA STORE KALADERA

KALADERA

Pin : 303708

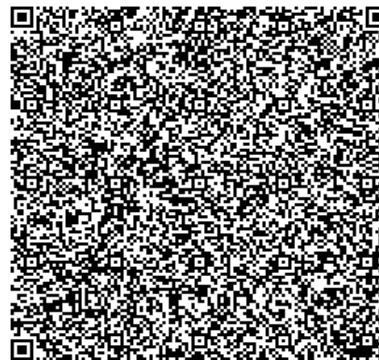
State : Rajasthan

Code : 08

Phone : 9929322212

GSTIN : 08ECGPK9151N1ZY

PAN No. ECGPK9151N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 100 B	08011910	1.00	1.00	1,600.00	0.00	1,600.00
2	MIRCH MTP 24.8	090421	1.00	24.80	21,000.00	5.00	5,208.00
3	DHANIA MTP 30.0	090921	1.00	30.00	12,000.00	5.00	3,600.00
		Total	3	55.800	Total	10,408.00	

## Other Charges

COM MUDDAT COM KANTA LOAD I  
52.04 17.40

Other Charges 69.80

CGST TAX 221.60

SGST TAX 221.60

Net Amount 10,921.00

Amount In Words Rupees Ten Thousand Nine Hundred Twenty One 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
08011910	CGST 0.0%+SGST 0.0%	1,600.00	0.00	0.00
090421	CGST 2.5%+SGST 2.5%	5,239.84	131.00	131.00
090921	CGST 2.5%+SGST 2.5%	3,623.80	90.60	90.60

## 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