

## 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

24-25/3812

07/06/2024

Pymt Mode: CREDIT

Transporter MOHIT TRANSPORT

Vehicle No

Delivery Station : RINGUS

Broker DALAL ROHIT BAGADA

Buyer

TIRUPATI DEPARTMENTAL STORE RINGUS

RINGUS

Pin : 332404 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ADOPJ6927A1ZI

PAN No. ADOPJ6927A

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP PILI SARSO 500 GM 30.0	120750	1.00	30.00	8,095.00	5.00	2,428.50
		Total	1	30	Total	2,428.50	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
12.14 5.80 11.00

Other Charges 28.62

CGST TAX 61.44

SGST TAX 61.44

Net Amount 2,580.00

Amount In Words Rupees Two Thousand Five Hundred Eighty 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%	2,457.44	61.44	61.44

## 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