

## 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

24-25/2219

07/05/2024

Pymt Mode: CREDIT

Transporter SURENDRA (RJ14 GF 4394)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL SHIKHARCHAND JAIN

IRN No 896e7deb60f4b7baa3409385312660b928028674fecb748ff41bd1f38  
460d4dd

ACK No 172414939929622 Date : 07/05/2024

Buyer

SHANKARLAL SURESHKUMAR CHANDPOLE

JAIPUR

Pin : 302012

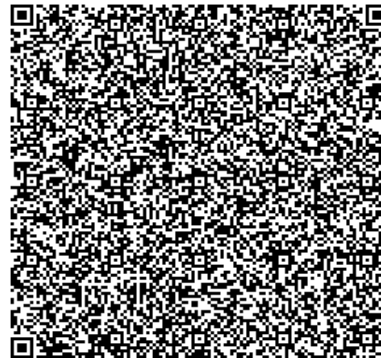
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABHPA4243R1ZE

PAN No. ABHPA4243R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP NIHIR 500GM 30.0,30.0	090961	2.00	60.00	13,048.00	5.00	7,828.80
		Total	2	60	Total	7,828.80	

## Other Charges

COM MUDDAT COM KANTA LOAD I  
39.14 11.60

Other Charges	51.22
CGST TAX	196.99
SGST TAX	196.99
<b>Net Amount</b>	<b>8,274.00</b>

Amount In Words Rupees Eight Thousand Two Hundred Seventy Four 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
090961	CGST 2.5%+SGST 2.5%	7,879.54	196.99	196.99

## 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