

## 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

24-25/10467

28/10/2024

Pymt Mode: CREDIT

Transporter AMAR GOLDEN

Vehicle No

Delivery Station : PHAGI

Broker DALAL PANKAJ AGARWAL

Buyer

BABA KIRANA STORE PHAGI

PHAGI

Pin : 303005 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AMNPV4125G1ZQ

PAN No. AMNPV4125G

| SNo. | Description Of Goods           | HSN Code | Qty  | Weight | Rate     | GST Rate | Amount   |
|------|--------------------------------|----------|------|--------|----------|----------|----------|
| 1    | RAI MTP<br>GDC 500GM<br>90.0/3 | 120750   | 3.00 | 90.00  | 7,524.00 | 5.00     | 6,771.60 |
|      |                                | Total    | 3    | 90     | Total    | 6,771.60 |          |

## Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT  
33.86 17.40 33.00

Other Charges 84.60

CGST TAX 171.40

SGST TAX 171.40

Net Amount 7,199.00

Amount In Words Rupees Seven Thousand One Hundred Ninety Nine 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% | 6,855.86         | 171.40     | 171.40     |

## 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