

## 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

24-25/5392

13/07/2024

Pymt Mode: CREDIT

Transporter PRAHALAD (RJ41-GA-2722)

Vehicle No

Delivery Station : KALADERA

Broker DALAL SHANKARLAL NAGAR

Buyer

SANTOSH GENERAL STORE KALADERA

KALADERA

Pin : 303801 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08BJCPK9492G1ZT

PAN No. BJCPK9492G

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA 777 LOOSE 60.0/2	190410	2.00	60.00	3,850.00	0.00	2,310.00
2	MIRCH MTP 24.5	090421	1.00	24.50	21,000.00	5.00	5,145.00
		Total	3	84.500	Total	7,455.00	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
37.28              15.00

Other Charges 52.18

CGST TAX 129.41

SGST TAX 129.41

Net Amount 7,766.00

Amount In Words Rupees Seven Thousand Seven Hundred Sixty Six 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
190410	CGST 0.0%+SGST 0.0%	2,310.00	0.00	0.00
090421	CGST 2.5%+SGST 2.5%	5,176.53	129.41	129.41

## 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