

## 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

24-25/15001

15/02/2025

Pymt Mode: CREDIT

Transporter RAJPUTANA TRANSPORT CO.

Vehicle No

Delivery Station : KOTA

Broker DALAL SARWANKUMAR RAMBABU

Buyer

PHALODI SUPER MARKET PVT.LTD.KOTA(NEW)

Buyer Details :

GSTIN : 08AACCF2692Q1Z0

PAN No. AACCF2692Q

KOTA

Pin : 324005 State : Rajasthan

Code : 08

6375589580

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	RAI MTP GDC 200GM 30.0	120750	1.00	30.00	8,200.00	7,809.52	5.00	2,342.86
		Total	1	30		Total		2,342.86

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
11.71 5.80 14.00

Other Charges 31.42

CGST TAX 59.36

SGST TAX 59.36

Net Amount 2,493.00

Amount In Words Rupees Two Thousand Four Hundred Ninety Three 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%	2,374.37	59.36	59.36

## 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