

## 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

24-25/14106

27/01/2025

Pymt Mode: CREDIT

Transporter AMAR GOLDEN

Vehicle No

Delivery Station : PHAGI

Broker DALAL PANKAJ AGARWAL

Buyer

BABA KIRANA STORE PHAGI

Buyer Details :

GSTIN : 08AMNPV4125G1ZQ

PAN No. AMNPV4125G

PHAGI

Pin : 303005 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP GDC 500GM KALI 150.0/5	120750	5.00	150.00	7,476.19	5.00	11,214.29
		Total	5	150	Total	11,214.29	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

56.07 29.00 70.00

Other Charges 155.25

CGST TAX 284.23

SGST TAX 284.23

Net Amount 11,938.00

Amount In Words Rupees Eleven Thousand Nine Hundred Thirty Eight 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%	11,369.36	284.23	284.23

## 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