

TAX INVOICE

Original



GAJANAND DEVANAND & 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.

24-25/1138

Dated

18/04/2024

Pymt Mode: CREDIT

Transporter RAJESH TR.CO.

Vehicle No

Delivery Station : CHOMU

Broker

DALAL ROHIT BAGADA

IRN No 09253af313c5f0617cf8c728b068682b0d1cc9e366875d354b4d17ad
9b8f042c

ACK No 172414822726093

Date : 18/04/2024

Buyer

BAJAJ STORE CHOMU

CHOMU

Pin : 303702

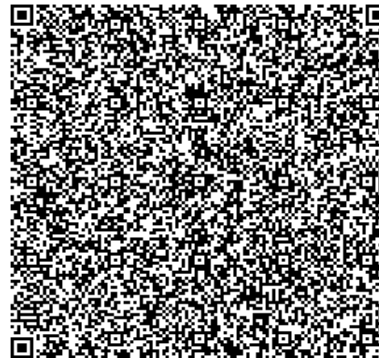
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAJFB1961E1ZM

PAN No. AAJFB1961E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP LOOSE 35.0	090961	1.00	35.00	12,500.00	5.00	4,375.00
		Total	1	35	Total	4,375.00	

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT
21.88 5.80 11.00

Other Charges	38.32
CGST TAX	110.34
SGST TAX	110.34
Net Amount	4,634.00

Amount In Words Rupees Four Thousand Six Hundred Thirty 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%	4,413.68	110.34	110.34

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 & COMPANY

Authorised Signatory