

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.

Dated

24-25/4047

12/06/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No SHUBHAM

Delivery Station : JAIPUR

Broker DALAL NAVEEN SARDA

Buyer

KRISHNA TRADERS ROAD NO.19

Buyer Details :

GSTIN : UnRegistered

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP NIHIR 500 GM 10.0	090961	1.00	10.00	12,762.00	5.00	1,276.20
		Total	1	10	Total	1,276.20	

Other Charges

COM MUDDAT COM KANTA LOADI
6.38 5.80

Other Charges 12.38

CGST TAX 32.21

SGST TAX 32.21

Net Amount 1,353.00

Amount In Words Rupees One Thousand Three Hundred Fifty 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
090961	CGST 2.5%+SGST 2.5%	1,288.38	32.21	32.21

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