

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

24-25/11490

22/11/2024

Pymt Mode: CREDIT

Transporter PAPPUJI(SAHID (RJ14 GK 2756)

Vehicle No

Delivery Station : JAIPUR

Broker

Buyer

SHYAM KIRANA STORE HATHOJ

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

9887110348

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GDC SILVER 36.4	090961	1.00	36.40	12,500.00	5.00	4,550.00
2	DHANIA MTP 19.7	090921	1.00	19.70	10,000.00	5.00	1,970.00
		Total	2	56.100	Total	6,520.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
32.60 11.60

Other Charges 43.80

CGST TAX 164.10

SGST TAX 164.10

Net Amount 6,892.00

Amount In Words Rupees Six Thousand Eight Hundred Ninety Two 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%	4,578.55	114.46	114.46
090921	CGST 2.5%+SGST 2.5%	1,985.65	49.64	49.64

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