

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

24-25/3546

03/06/2024

Pymt Mode: CREDIT

Transporter PRAHALAD (RJ41-GA-2722)

Vehicle No

Delivery Station : KALADERA

Broker DALAL SHANKARLAL NAGAR

Buyer

SHIVSHAKTI VAR. STORE KALADERA

KALADERA

Pin : 303801

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ADHPY3530D1ZJ

PAN No. ADHPY3530D

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP	090921	1.00	29.90	12,000.00	5.00	3,588.00
	29.9						
2	RAI MTP	120750	1.00	30.00	8,095.00	5.00	2,428.50
	GDC 500 GM.						
	30.0						
		Total	2	59.900	Total	6,016.50	

Other Charges

COM MUDDAT COM KANTA LOAD I
30.08 11.60

Other Charges 41.60

CGST TAX 151.45

SGST TAX 151.45

Net Amount 6,361.00

Amount In Words Rupees Six Thousand Three Hundred Sixty One 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
090921	CGST 2.5%+SGST 2.5%	3,611.74	90.29	90.29
120750	CGST 2.5%+SGST 2.5%	2,446.44	61.16	61.16

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