

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

24-25/6821

13/08/2024

Pymt Mode: CREDIT

Transporter GANGOUR LOGISTIK TR.CO.

Vehicle No

Delivery Station : KOTA

Broker DALAL SARWANKUMAR RAMBABU

Buyer

FALODI MART KOTA

KOTA

Pin : 324010 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AAIFF6725H1Z9

PAN No. AAIFF6725H

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|-------|--------|-----------|-----------|-----------|
| 1 | DHANIA POWDER GDC LOOSE 120.0/12 | 090922 | 12.00 | 120.00 | 11,429.00 | 5.00 | 13,714.80 |
| | | Total | 12 | 120 | Total | 13,714.80 | |

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
68.57 69.60 44.00

Other Charges 182.36

CGST TAX 347.42

SGST TAX 347.42

Net Amount 14,592.00

Amount In Words Rupees Fourteen Thousand Five 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 |
|----------|---------------------|------------------|------------|------------|
| 090922 | CGST 2.5%+SGST 2.5% | 13,896.97 | 347.42 | 347.42 |

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