

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

24-25/8289

14/09/2024

Pymt Mode: CREDIT

Transporter SADASHIV(RJ 52 GA 0523)

Vehicle No

Delivery Station : THANAGAJI

Broker DALAL NARESH RAWAT

Buyer

ASHOK KIRANA STORE THANAGAJI

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 30.0,30.0	190410	2.00	60.00	4,450.00	0.00	2,670.00
2	AMCHUR POWDER GDC LOOSE 10.0	080450	1.00	10.00	17,143.00	5.00	1,714.30
		Total	3	70	Total	4,384.30	

Other Charges

COM MUDDAT COM KANTA LOAD I
21.92 15.00

Other Charges 37.26

CGST TAX 43.22

SGST TAX 43.22

Net Amount 4,508.00

Amount In Words Rupees Four Thousand Five Hundred Eight 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
190410	CGST 0.0%+SGST 0.0%	2,670.00	0.00	0.00
080450	CGST 2.5%+SGST 2.5%	1,728.67	43.22	43.22

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