

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

24-25/640

10/04/2024

Pymt Mode: CREDIT

Transporter SAHID(RJ14 GG 7096)

Vehicle No

Delivery Station : KALWAD

Broker

Buyer

SHARMA KIRANA STORE KALWAD

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP 29.5	090921	1.00	29.50	11,000.00	5.00	3,245.00
		Total	1	29.500	Total	3,245.00	

Other Charges

COM MUDDAT COM KANTA LOADI
16.23 5.80

Other Charges 21.64

CGST TAX 81.68

SGST TAX 81.68

Net Amount 3,430.00

Amount In Words Rupees Three Thousand Four Hundred Thirty 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%	3,267.03	81.68	81.68

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