Original **TAX INVOICE** 

## **GAJANAND DEVANAND & COMPANY**

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD,

**JAIPUR-302013** 

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: 08AARPA5218K1ZJ Pan No: AARPA5218K

SHRI NARSINGH JANKI ENTERPRISES NIWARU

Invoice No. Dated 24-25/5515 16/07/2024

Pymt Mode: **CREDIT** Transporter SELF Vehicle No

Delivery Station: JAIPUR

Broker **DALAL DINESHKUMAR RAWAT** 

Buyer Details:

GSTIN: 08BJSPD2989K1ZF

PAN No. BJSPD2989K

**JAIPUR** Pin: 302012 State: Rajasthan Code: 08

			<u> </u>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP	090921	1.00	30.00	13,800.00	5.00	4,140.00
2	30.0 DHANIA MTP	090921	1.00	41.00	8,800.00	5.00	3,608.00
2		090921	1.00	41.00	0,000.00	5.00	3,006.00
3	41.0 MIRCH MTP Gross Wt: 24.000 Bardana Wt: 1.000	090421	1.00	23.00	17,500.00	5.00	4,025.00
	24.0-1.0						
		Total	3	94	Total		11,773.00
Other Charges				Other Cha	rges		17.46
l			CCCTTAV				204 77

COM KANTA LOADI

17.40

294.77 CGST TAX SGST TAX 294.77

**Net Amount** 12,380.00

Amount In Words Rupees Twelve Thousand Three Hundred Eighty Only.

## Our Bankers:

KOTAK MAHINDRA BANK A/C.NO.6211417507 IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
090921	CGST 2.5%+SGST 2.5%	7,759.60	194.00	194.00
090421	CGST 2.5%+SGST 2.5%	4,030.80	100.77	100.77

## **Remarks:**

Terms:

- Goods once sold are not returnable.
   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**