

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.

24-25/2299

Dated

08/05/2024

Pymt Mode: CREDIT

Transporter JYOTI TR.CO.

Vehicle No

Delivery Station : KOTA

Broker

DALAL SARWANKUMAR RAMBABU

IRN No 0db37a58ba713319187a5b304fd3386434962ec7c6a5792d451b90a4
f7d837f5

ACK No 172414949274813

Date : 08/05/2024

Buyer

FALODI MART KOTA

KOTA

Pin : 324010

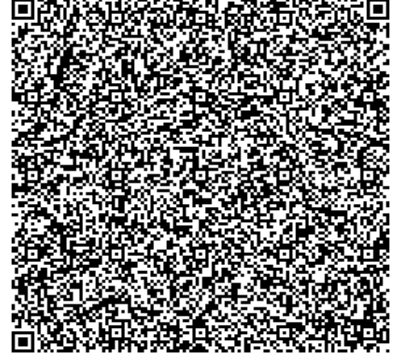
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAIFF6725H1Z9

PAN No. AAIFF6725H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA POWDER NIHIR LOOSE 50.0	090922	1.00	50.00	9,524.00	5.00	4,762.00
		Total	1	50	Total	4,762.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

23.81 5.80 14.00

Other Charges 43.72

CGST TAX 120.14

SGST TAX 120.14

Net Amount 5,046.00

Amount In Words Rupees Five Thousand Forty Six 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%	4,805.61	120.14	120.14

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