

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

24-25/2099

04/05/2024

Pymt Mode: CREDIT

Transporter RAJESH TR.CO.

Vehicle No RJ 14 GC 5467

Delivery Station : CHOMU

Broker DALAL SURESH KR.KHATOD

Buyer

RAI KIRANA STORE CHOMU

Buyer Details :

GSTIN : Unknown

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP GDC 500 GM NAROLI 30.0	120750	1.00	30.00	13,810.00	5.00	4,143.00
		Total	1	30	Total	4,143.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
20.72 5.80

Other Charges 26.52

CGST TAX 104.24

SGST TAX 104.24

Net Amount 4,378.00

Amount In Words Rupees Four Thousand Three Hundred Seventy 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
120750	CGST 2.5%+SGST 2.5%	4,169.52	104.24	104.24

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