

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

24-25/7307

23/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14 GG 7869

Delivery Station : JAIPUR

Broker DALAL MAHAVEER SHARMA

Buyer

AGARWAL KIRANA & GEN.STORE MAHESHNAGAR

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP	090921	1.00	20.00	13,000.00	5.00	2,600.00
	20.0						
2	PACKING POHA	190410	1.00	20.00	4,905.00	5.00	981.00
	GDC 800 GM.						
	20.0						
		Total	2	40	Total		3,581.00

Other Charges

COM MUDDAT COM KANTA LOADI
17.91 10.40

Other Charges 28.54

CGST TAX 90.23

SGST TAX 90.23

Net Amount 3,790.00

Amount In Words Rupees Three Thousand Seven Hundred Ninety 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%	2,618.80	65.47	65.47
190410	CGST 2.5%+SGST 2.5%	990.51	24.76	24.76

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