

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

24-25/7750

03/09/2024

Pymt Mode: CREDIT

Transporter BABA TRANSPORT

Vehicle No

Delivery Station : BASSI

Broker DALAL SHIKHARCHAND JAIN

Buyer

B.L.TAMBI KIRANA STORE BASSI

0, NEAR ANAJ MANDIBassi, TUNGA

ROAD

BASSI

Pin : 303301 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08IKYPD1756A1ZY

PAN No. IKYPD1756A

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP NIHIR 500GM 30.0	090961	1.00	30.00	11,238.00	5.00	3,371.40
		Total	1	30	Total	3,371.40	

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT
16.86 5.80 11.00

Other Charges 33.34

CGST TAX 85.13

SGST TAX 85.13

Net Amount 3,575.00

Amount In Words Rupees Three Thousand Five Hundred Seventy Five 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
090961	CGST 2.5%+SGST 2.5%	3,405.06	85.13	85.13

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