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

CHEELGADI VEG RESTAURANT PVT LTD JAIPUR

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K Invoice No. Dated 24-25/5055 06/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GH7399 Delivery Station: JAIPUR

Broker **DALAL LAXMI TRADING COMPANY**

Buyer Details:

GSTIN: 08AACCC5318C1Z3

PAN No. AACCC5318C

JAIPUR Pin: 302029 State: Rajasthan Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
1	DHANIA MTP	090921	1.00	30.00	12,000.00	Rate 5.00	3,600.00
1	DIAMATHI	030321	1100	30.00	12,000.00	5.00	3,000.00
	30.0						
2	HALDI Gross Wt: 40.600 Bardana Wt: 0.500	091030	1.00	40.10	25,000.00	5.00	10,025.00
	Gross Wt: 40.600 Bardana Wt: 0.500						
	40.6-0.5						
		Total	2	70.100	Total		13,625.00
Other Charges				Other Charges 104.5			104.50
COM MUDDAT COM KANTA LOADICOM BARDANA							343.25
68.13	11.60 25.00			SGST TAX			343.25

Amount In Words Rupees Fourteen Thousand Four Hundred Sixteen 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%	3,623.80	90.60	90.60	
091030	CGST 2.5%+SGST 2.5%	10,105.93	252.65	252.65	

Net Amount

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

14,416.00