

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

24-25/6514

08/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GJ 8463

Delivery Station : JAIPUR

Broker DALAL GAURAV AGARWAL

Buyer

ABHISHEK S. CENTER VIDHADHAR NAGAR

Buyer Details :

GSTIN : UnRegistered

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 100 B	08011910	7.00	7.00	1,751.00	0.00	12,257.00
2	DHANIA MTP 30.0	090921	1.00	30.00	13,500.00	5.00	4,050.00
		Total	8	37	Total	16,307.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
81.54 46.40

Other Charges 128.20

CGST TAX 101.90

SGST TAX 101.90

Net Amount 16,639.00

Amount In Words Rupees Sixteen Thousand Six Hundred Thirty Nine 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
08011910	CGST 0.0%+SGST 0.0%	12,257.00	0.00	0.00
090921	CGST 2.5%+SGST 2.5%	4,076.05	101.90	101.90

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