

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

24-25/7555

29/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 EG 5813

Delivery Station : JAIPUR

Broker DALAL LAXMI TRADING COMPANY

Buyer

KHARWAL KIRANA STORE DAHARKABALAJI

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 30.0	190410	1.00	30.00	4,450.00	0.00	1,335.00
2	DHANIA MTP 20.0	090921	1.00	20.00	11,500.00	5.00	2,300.00
		Total	2	50	Total	3,635.00	

Other Charges

COM MUDDAT COM KANTA LOADI

18.18 10.40

Other Charges 28.14

CGST TAX 57.93

SGST TAX 57.93

Net Amount 3,779.00

Amount In Words Rupees Three Thousand Seven Hundred Seventy 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
190410	CGST 0.0%+SGST 0.0%	1,335.00	0.00	0.00
090921	CGST 2.5%+SGST 2.5%	2,317.30	57.93	57.93

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