Original **TAX INVOICE**

GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD,

JAIPUR-302013

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

MITTAL KIRANA STORE DANTA

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K Invoice No. Dated 24-25/12771 23/12/2024

Pymt Mode: CREDIT

Transporter KAMDHANU TRANSPORT CO.

Vehicle No

Delivery Station: DANTA

Broker **DALAL VISHNU LADHA**

Buyer Details:

GSTIN: UnRegistered

Pin: State: Rajasthan Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA POWDER GDC LOOSE	090922	1.00	25.00	11,428.57	5.00	2,857.14
2	25.0 PACKING POHA GDC 800GM 20.0	190410	1.00	20.00	5,047.62	5.00	1,009.52
		Total	2	45	Total		3,866.66
Other	Charges	1		Other Char	ges		58.12

COM MUDDAT COM KANTA LOADILOCAL FREIGHT

19.34 10.40 28.00 **CGST TAX** 98.11 SGST TAX 98.11 **Net Amount** 4,121.00

Amount In Words Rupees Four Thousand One Hundred Twenty One 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
090922	CGST 2.5%+SGST 2.5%	2,891.23	72.28	72.28
190410	CGST 2.5%+SGST 2.5%	1,033.17	25.83	25.83

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