

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.

24-25/7880

Dated

05/09/2024

Pymt Mode: CREDIT

Transporter GUPTA TR.CO.

Vehicle No

Delivery Station : MAUNDA

Broker

DALAL KOOLWAL BROKERS

IRN No 0cd94beca49767dfbba0beadd06e63083f31757f41c3ed8fb8c2f3d50
b5ba2e9

ACK No 172415734604653

Date : 05/09/2024

Buyer

NARSINGH PROVISION STORE MAUNDA KHURD

MOUNDA

Pin : 332711

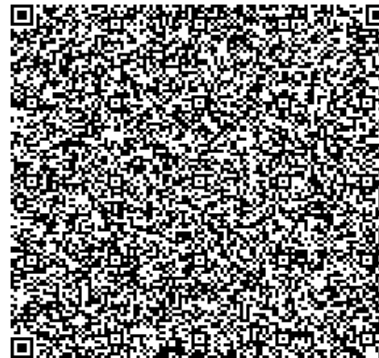
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AASPA2127N1ZI

PAN No. AASPA2127N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP GDC 500GM NAROLI 30.0	120750	1.00	30.00	10,762.00	5.00	3,228.60
		Total	1	30	Total	3,228.60	

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT
16.14 5.80 11.00

Other Charges	33.32
CGST TAX	81.54
SGST TAX	81.54
Net Amount	3,425.00

Amount In Words Rupees Three Thousand Four Hundred Twenty 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
120750	CGST 2.5%+SGST 2.5%	3,261.54	81.54	81.54

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