

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

24-25/5887

24/07/2024

Pymt Mode: CREDIT

Transporter PHULESHWAR(RJ 14 GK 0989)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL RAMESH GUPTA

Buyer

BALAJI TRADERS TAKIYAKI CHOKI JHOTWADA

Buyer Details :

GSTIN : UnRegistered

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP 30.0	090921	1.00	30.00	9,500.00	5.00	2,850.00
		Total	1	30	Total	2,850.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
14.25 5.80

Other Charges 20.50

CGST TAX 71.75

SGST TAX 71.75

Net Amount 3,014.00

Amount In Words Rupees Three Thousand Fourteen 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
090921	CGST 2.5%+SGST 2.5%	2,870.05	71.75	71.75

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