

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

24-25/11299

18/11/2024

Pymt Mode: CREDIT

Transporter PANNALAL (RJ14-GC-5494)

Vehicle No

Delivery Station : KHEJROLI

Broker DALAL SANDEEP AGARWAL

Buyer

VINAYAK TRADING CO.KHEJROLI

KHEJROLI

Pin : 303803 State : Rajasthan

Code : 08

8619504421

Buyer Details :

GSTIN : 08DLGPK5323E1Z9

PAN No. DLGPK5323E

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA POWDER NIHIR 500GM 30.0	090922	1.00	30.00	10,000.00	5.00	3,000.00
		Total	1	30	Total	3,000.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
15.00 5.80

Other Charges 20.96

CGST TAX 75.52

SGST TAX 75.52

Net Amount 3,172.00

Amount In Words Rupees Three Thousand One Hundred Seventy Two 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%	3,020.80	75.52	75.52

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