

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.

24-25/1241

Dated

20/04/2024

Pymt Mode: CREDIT

Transporter SHIVRAJ TRANSPORT CO.

Vehicle No

Delivery Station : NIWAI

Broker

DALAL ANIL RAWAT

IRN No ed7cacc41ee915dc46fbaba787dc2538bfabb9937a1d4e55389e4eb7
51e7cd85

ACK No 172414834255039

Date : 20/04/2024

Buyer

MURARILAL TEJKARAN NIWAI

NIWAI

Pin : 304021

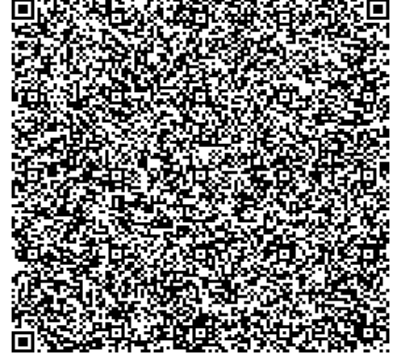
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGZPK2997D1ZO

PAN No. AGZPK2997D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP NIHIR 500 GM 30.0	09109914	1.00	30.00	17,810.00	5.00	5,343.00
		Total	1	30	Total	5,343.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

26.72 5.80 11.00

Other Charges 43.68

CGST TAX 134.66

SGST TAX 134.66

Net Amount 5,656.00

Amount In Words Rupees Five Thousand Six Hundred Fifty Six 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
09109914	CGST 2.5%+SGST 2.5%	5,386.52	134.66	134.66

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