TAX INVOICE Original

GDC B J.

**JAHAJPUR** 

**GAJANAND DEVANAND & COMPANY** 

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD,

**JAIPUR-302013** 

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State: Rajasthan State Code: 08

SHANKAR KIRANA STORE JAHAJPUR

GSTIN: 08AARPA5218K1ZJ Pan No: AARPA5218K

Pin:

Invoice No. Dated **24-25/4345 18/06/2024** 

Pymt Mode: **CREDIT** 

Transporter OM DAULAT TR.CO.

Vehicle No

Delivery Station: JAHAJPUR

Broker DALAL SARWANKUMAR RAMBABU

Buyer Details :

GSTIN: UnRegistered

State: Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP NIHIR 500 GM 30.0	090961	1.00	30.00	12,571.00	5.00	3,771.30
2	RAI MTP GDC 500 GM KALI 30.0	120750	1.00	30.00	7,619.00	5.00	2,285.70
3	RAI MTP GDC 100 GM KALI 30.0	120750	1.00	30.00	8,000.00	5.00	2,400.00
		Total	3	90	Total		8,457.00
<b></b>				Other Charges 92.52			

Code: **08** 

**Other Charges** 

COM MUDDAT COM KANTA LOADILOCAL FREIGHT

42.29 17.40 33.00

 Other Charges
 92.52

 CGST TAX
 213.74

 SGST TAX
 213.74

 Net Amount
 8,977.00

Amount In Words Rupees Eight Thousand Nine Hundred Seventy Seven 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	
090961	CGST 2.5%+SGST 2.5%	3,806.96	95.17	95.17	
120750	CGST 2.5%+SGST 2.5%	4,742.73	118.57	118.57	

## Remarks:

Terms:

-	C I -	 1 -1	 	 1.1.

- 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**