

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.

24-25/994

Dated

16/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 23 GB 8940

Delivery Station : DANTA

Broker

DALAL DWARKAPRASAD LADHA

IRN No 771ffb0e22acf4921faf04f24e227125c65f1c4d7fd128f4a1980f33bc8a
c9a1

ACK No 172414808804678

Date : 16/04/2024

Buyer

KHEDAPATI STORE DANTARAMGARH

DANTA

Pin : 332703

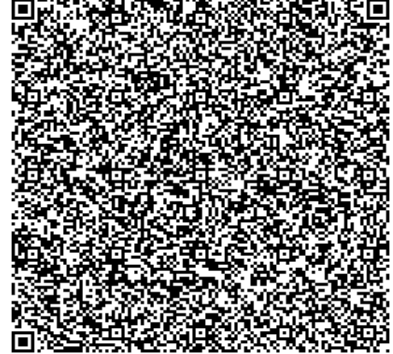
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMXPM6095L1ZX

PAN No. AMXPM6095L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP GDC 500 GM 30.0	09109914	1.00	30.00	25,238.00	5.00	7,571.40
2	PACKING POHA GDC 800 GM 500.0/25	190410	25.00	500.00	4,571.00	5.00	22,855.00
		Total	26	530	Total		30,426.40

Other Charges

COM MUDDAT COM KANTA LOADI

152.14 120.80

Other Charges

272.62

CGST TAX

767.49

SGST TAX

767.49

Net Amount

32,234.00

Amount In Words Rupees Thirty Two Thousand Two Hundred Thirty Four 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%	7,615.06	190.38	190.38
190410	CGST 2.5%+SGST 2.5%	23,084.28	577.11	577.11

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