

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

24-25/834

13/04/2024

Pymt Mode: CREDIT

Transporter RAMLAKHAN TRANSPORT CO.

Vehicle No

Delivery Station : PAWATA

Broker DALAL NARESH RAWAT

Buyer

SUDHARSHAN KIRANA STORE PAWATA

Buyer Details :

GSTIN : UnRegistered

PAWATA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP GDC 500 GM NAROLI 30.0	120750	1.00	30.00	9,810.00	5.00	2,943.00
		Total	1	30	Total	2,943.00	

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT
14.72 5.80 11.00

Other Charges 31.28

CGST TAX 74.36

SGST TAX 74.36

Net Amount 3,123.00

Amount In Words Rupees Three Thousand One Hundred Twenty Three 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
120750	CGST 2.5%+SGST 2.5%	2,974.52	74.36	74.36

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