

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

24-25/3585

03/06/2024

Pymt Mode: CREDIT

Transporter NETAJI KI CHAKI

Vehicle No RJ14 GH 9875

Delivery Station : SHAHPURA

Broker DALAL NARESH RAWAT

Buyer

K.MART SHAHPURA

Buyer Details :

GSTIN : 08AOC PK2423B3ZJ

PAN No. AOC PK2423B

SHAHPURA

Pin : 303103 State : Rajasthan

Code : 08

9828159728

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP 40.6,40.4	090921	2.00	81.00	9,000.00	5.00	7,290.00
		Total	2	81	Total	7,290.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
36.45 11.60 50.00

Other Charges 97.60

CGST TAX 184.70

SGST TAX 184.70

Net Amount 7,757.00

Amount In Words Rupees Seven Thousand Seven Hundred Fifty 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
090921	CGST 2.5%+SGST 2.5%	7,388.05	184.70	184.70

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