

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

24-25/8829

26/09/2024

Pymt Mode: CREDIT

Transporter BABU (RJ 20 GB 1733)

Vehicle No

Delivery Station : BAGRU

Broker DALAL ASHOK KUMAR JAIN

Buyer

RAMGOPAL SUNILKUMAR BAGRU

Buyer Details :

GSTIN : 08BKTPS1332K1ZM

PAN No. BKTPS1332K

JAIPUR

Pin : 303007 State : Rajasthan

Code : 08

9414622734

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP	090921	2.00	40.00	12,500.00	5.00	5,000.00
	20.0,20.0						
2	LAHSUN MTP	07032000	2.00	60.00	28,500.00	0.00	17,100.00
	30.0,30.0						
		Total	4	100	Total		22,100.00

Other Charges

COM MUDDAT COM KANTA LOADI
25.00 23.20

Other Charges 48.16

CGST TAX 125.92

SGST TAX 125.92

Net Amount 22,400.00

Amount In Words Rupees Twenty Two Thousand Four Hundred 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%	5,036.60	125.92	125.92
07032000	CGST 0.0%+SGST 0.0%	17,100.00	0.00	0.00

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