

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

24-25/3586

03/06/2024

Pymt Mode: CREDIT

Transporter PANNALAL (RJ14-GC-5494)

Vehicle No

Delivery Station : KHEJROLI

Broker DALAL SANDEEP AGARWAL

Buyer

NILESH KIRANA STORE KHEJROLI

Buyer Details :

GSTIN : UnRegistered

KHEJROLI

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	13,048.00	5.00	3,914.40
2	JOA GHAT 49.8	11042900	1.00	49.80	3,250.00	0.00	1,618.50
		Total	2	79.800	Total	5,532.90	

Other Charges

COM MUDDAT COM KANTA LOADI
27.66 11.60

Other Charges	39.12
CGST TAX	98.49
SGST TAX	98.49
Net Amount	5,769.00

Amount In Words Rupees Five Thousand Seven Hundred Sixty Nine 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%	3,939.77	98.49	98.49
11042900	CGST 0.0%+SGST 0.0%	1,618.50	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