

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

24-25/7282

22/08/2024

Pymt Mode: CREDIT

Transporter MARUTI ROADWAYS

Vehicle No

Delivery Station : KAMA

Broker DALAL SARWANKUMAR RAMBABU

Buyer

NANAKCHAND NEMICHAND KAMA

KAMA

Pin : 321022 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AAAHN5882P1ZG

PAN No. AAAHN5882P

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP 20.0,20.0	090921	2.00	40.00	11,500.00	5.00	4,600.00
		Total	2	40	Total	4,600.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
23.00 11.60 22.00

Other Charges 56.16

CGST TAX 116.42

SGST TAX 116.42

Net Amount 4,889.00

Amount In Words Rupees Four Thousand Eight Hundred Eighty 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
090921	CGST 2.5%+SGST 2.5%	4,656.60	116.42	116.42

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