

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

24-25/9596

11/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GR 1355

Delivery Station : JAIPUR

Broker DALAL SATYANARAYAN LALANI

Buyer

NISHA KIRANA STORE NIWARUROAD

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP LOOSE KALI 30.0	120750	1.00	30.00	7,300.00	5.00	2,190.00
		Total	1	30	Total	2,190.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
10.95 5.80

Other Charges 16.66

CGST TAX 55.17

SGST TAX 55.17

Net Amount 2,317.00

Amount In Words Rupees Two Thousand Three Hundred Seventeen 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%	2,206.75	55.17	55.17

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