

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

24-25/4235

17/06/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No SACHIN JI

Delivery Station : SHRIMADHOPUR

Broker DALAL R.K.BROKERS(AMBIKA)

Buyer

SANTOSHKUMAR SACHINKUMAR SHRIMADHOPUR

Buyer Details :

GSTIN : UnRegistered

SHRIMADHOPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA POWDER NIHIR LOOSE 25.0,25.0	090922	2.00	50.00	9,524.00	5.00	4,762.00
		Total	2	50	Total	4,762.00	

Other Charges

COM MUDDAT COM KANTA LOADI
23.81 11.60

Other Charges	35.12
CGST TAX	119.94
SGST TAX	119.94
Net Amount	5,037.00

Amount In Words Rupees Five Thousand Thirty 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
090922	CGST 2.5%+SGST 2.5%	4,797.41	119.94	119.94

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