

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.

24-25/3518

Dated

01/06/2024

Pymt Mode: CREDIT

Transporter KALYANJI KI CHAKKI

Vehicle No RJ 14 GG 4809

Delivery Station : RAJAWAS

Broker

DALAL MAHAVEER SHARMA

IRN No 563ea69a5d9a518bc34d72f023746ee2e6b32ff2369f44c67f4d181ff9
8577d0

ACK No 172415105800334

Date : 01/06/2024

Buyer

RAJENDRA KIRANA STORE RAJAWAS

RAJAWAS

Pin : 302013

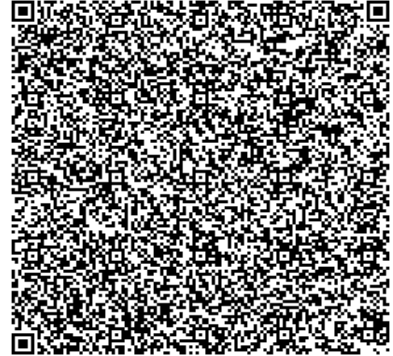
State : Rajasthan

Code : 08

Phone : 9928693010

GSTIN : 08AOYPC8971L1ZX

PAN No. AOYPC8971L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP	090921	2.00	57.20	10,500.00	5.00	6,006.00
	28.0,29.2						
2	DHANIA MTP	090921	1.00	39.60	9,000.00	5.00	3,564.00
	39.6						
		Total	3	96.800	Total		9,570.00

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

47.85 17.40 90.00

Other Charges 155.74

CGST TAX 243.13

SGST TAX 243.13

Net Amount 10,212.00

Amount In Words Rupees Ten Thousand Two Hundred Twelve 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%	9,725.25	243.13	243.13

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