

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

24-25/6476

07/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GL 2398

Delivery Station : MADHORAJPURA

Broker DALAL GOVIND BROKER

Buyer

ARIHANT TRADING CO.MADHORAJPURA

Buyer Details :

GSTIN : UnRegistered

MADHORAJPURA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 100 B	08011910	5.00	5.00	1,725.00	0.00	8,625.00
2	NARIYAL 80 B	08011910	11.00	11.00	1,525.00	0.00	16,775.00
3	DHANIA MTP 30.0,30.0,30.0	090921	3.00	90.00	11,000.00	5.00	9,900.00
		Total	19	106	Total	35,300.00	

Other Charges

COM MUDDAT COM KANTA LOADI
176.51 110.20

Other Charges 286.66

CGST TAX 249.17

SGST TAX 249.17

Net Amount 36,085.00

Amount In Words Rupees Thirty Six Thousand Eighty Five 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
08011910	CGST 0.0%+SGST 0.0%	25,400.00	0.00	0.00
090921	CGST 2.5%+SGST 2.5%	9,966.90	249.17	249.17

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