

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

24-25/11810

30/11/2024

Pymt Mode: CREDIT

Transporter SADASHIV(RJ 52 GA 0523)

Vehicle No

Delivery Station : SHAHPURA

Broker DALAL TRIVENI BROKER

Buyer

SHUBLAXMI DEP.STORESHAHPURA

Buyer Details :

GSTIN : UnRegistered

SHAHPURA

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--------------------------------------|----------|------|--------|-----------|----------|----------|
| 1 | RAI MTP GDC 500 GM NAROLI 30.0 | 120750 | 1.00 | 30.00 | 14,000.00 | 5.00 | 4,200.00 |
| | | Total | 1 | 30 | Total | 4,200.00 | |

Other Charges

COM MUDDAT COM KANTA LOAD I
21.00 5.80

Other Charges 26.66

CGST TAX 105.67

SGST TAX 105.67

Net Amount 4,438.00

Amount In Words Rupees Four Thousand Four Hundred Thirty Eight 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% | 4,226.80 | 105.67 | 105.67 |

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