

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

24-25/1776

30/04/2024

Pymt Mode: CREDIT

Transporter PANNALAL (RJ14-GC-5494)

Vehicle No

Delivery Station : ITAWA

Broker DALAL SANDEEP AGARWAL

Buyer

S.K.KIRANA STORE ITAWA

Buyer Details :

GSTIN : UnRegistered

ITAWA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA POWDER NIHIR 500 GM 30.0	090922	1.00	30.00	10,000.00	5.00	3,000.00
2	PACKING POHA NIHIR 800 GM 100.0/5	190410	5.00	100.00	4,143.00	5.00	4,143.00
		Total	6	130	Total	7,143.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
35.72 28.80

Other Charges	64.62
CGST TAX	180.19
SGST TAX	180.19
Net Amount	7,568.00

Amount In Words Rupees Seven Thousand Five Hundred Sixty 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
090922	CGST 2.5%+SGST 2.5%	3,020.80	75.52	75.52
190410	CGST 2.5%+SGST 2.5%	4,186.72	104.67	104.67

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