

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

24-25/1081

17/04/2024

Pymt Mode: CREDIT

Transporter PANNALAL (RJ14-GC-5494)

Vehicle No

Delivery Station : KHEJROLI

Broker DALAL SANDEEP AGARWAL

Buyer

NILESH KIRANA STORE KHEJROLI

Buyer Details :

GSTIN : UnRegistered

KHEJROLI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP	090921	1.00	29.70	11,000.00	5.00	3,267.00
	29.7						
2	SAUNF MTP	090961	1.00	35.00	12,500.00	5.00	4,375.00
	LOOSE						
	35.0						
		Total	2	64.700	Total	7,642.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
38.22 11.60

Other Charges	49.40
CGST TAX	192.30
SGST TAX	192.30
Net Amount	8,076.00

Amount In Words Rupees Eight Thousand Seventy Six 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%	3,289.14	82.23	82.23
090961	CGST 2.5%+SGST 2.5%	4,402.68	110.07	110.07

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