

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

24-25/11549

23/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ47GA5233

Delivery Station : HINGONIA

Broker DALAL DWARKAPRASAD LADHA

Buyer

RAJDHANI METRO CENTER HINGONIA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP NIHIR 1KG 90.0/3	09109914	3.00	90.00	16,666.67	5.00	15,000.00
		Total	3	90	Total	15,000.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
75.00 17.40

Other Charges 92.38

CGST TAX 377.31

SGST TAX 377.31

Net Amount 15,847.00

Amount In Words Rupees Fifteen Thousand Eight Hundred Forty Seven 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
09109914	CGST 2.5%+SGST 2.5%	15,092.40	377.31	377.31

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