

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

24-25/10638

04/11/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No PANCHURAM JI

Delivery Station : JAIPUR

Broker DALAL LAXMI TRADING COMPANY

Buyer

R.K.DEPARTMENTAL STORE HARMADA

JAIPUR

Pin : 302013 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08GMMPS4063K1ZA

PAN No. GMMPS4063K

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|-----------|----------|-----------|
| 1 | LAHSUN MTP | 07032000 | 2.00 | 38.60 | 30,500.00 | 0.00 | 11,773.00 |
| | 19.0,19.6 | | | | | | |
| 2 | DHANIA MTP | 090921 | 1.00 | 20.00 | 11,500.00 | 5.00 | 2,300.00 |
| | 20.0 | | | | | | |
| | | Total | 3 | 58.600 | Total | | 14,073.00 |

Other Charges

COM MUDDAT COM KANTA LOAD I
11.50 17.40

Other Charges 29.14

CGST TAX 57.93

SGST TAX 57.93

Net Amount 14,218.00

Amount In Words Rupees Fourteen Thousand Two Hundred Eighteen 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 |
|----------|---------------------|------------------|------------|------------|
| 07032000 | CGST 0.0%+SGST 0.0% | 11,773.00 | 0.00 | 0.00 |
| 090921 | CGST 2.5%+SGST 2.5% | 2,317.30 | 57.93 | 57.93 |

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