

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

24-25/2305

08/05/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No MAHESH JI

Delivery Station : RAMPURA

Broker DALAL LAXMI TRADING COMPANY

Buyer

SHYAM VARYATI STORE RAMPURA

Buyer Details :

GSTIN : UnRegistered

RAMPURA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP 29.9	090921	1.00	29.90	14,000.00	5.00	4,186.00
		Total	1	29.900	Total	4,186.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
20.93 5.80

Other Charges 26.36

CGST TAX 105.32

SGST TAX 105.32

Net Amount 4,423.00

Amount In Words Rupees Four Thousand Four Hundred Twenty Three 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%	4,212.73	105.32	105.32

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