

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

24-25/10554

29/10/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : RAJAWAS

Broker DALAL MAHAVEER SHARMA

Buyer

RAJENDRA KIRANA STORE RAJAWAS

RAJAWAS

Pin : 302013 State : Rajasthan

Code : 08

9928693010

Buyer Details :

GSTIN : 08AOYPC8971L1ZX

PAN No. AOYPC8971L

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP LOOSE 30.0	120750	1.00	30.00	7,300.00	5.00	2,190.00
		Total	1	30	Total	2,190.00	

Other Charges

COM KANTA LOAD

5.80

Other Charges 6.20

CGST TAX 54.90

SGST TAX 54.90

Net Amount 2,306.00

Amount In Words Rupees Two Thousand Three Hundred 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
120750	CGST 2.5%+SGST 2.5%	2,195.80	54.90	54.90

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