

## TAX INVOICE

Original



## GAJANAND DEVANAND &amp; 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.

24-25/2185

Dated

06/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : CHOMU

Broker DALAL ROHIT BAGADA

Buyer

ISHWAR KIRANA STORE CHOMU

Buyer Details :

GSTIN : Unknown

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP	090921	1.00	29.40	11,000.00	5.00	3,234.00
	29.4						
2	POHA	190410	2.00	60.00	4,300.00	0.00	2,580.00
	TRISUL						
	30.0,30.0						
		Total	3	89.400	Total	5,814.00	

## Other Charges

COM MUDDAT      COM KANTA LOAD I  
29.07      15.00

Other Charges 44.20

CGST TAX 81.40

SGST TAX 81.40

Net Amount 6,021.00

Amount In Words Rupees Six Thousand Twenty One 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%	3,255.97	81.40	81.40
190410	CGST 0.0%+SGST 0.0%	2,580.00	0.00	0.00

## 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 &amp; COMPANY

Authorised Signatory