

## 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.

Dated

24-25/11098

12/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GG4304

Delivery Station : CHOMU

Broker DALAL KOOLWAL BROKERS

Buyer

ASHOKA GENERAL STORE CHOMU

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP	090921	1.00	20.00	12,500.00	5.00	2,500.00
	20.0						
2	DHANIA MTP	090921	1.00	40.00	8,200.00	5.00	3,280.00
	40.0						
		Total	2	60	Total		5,780.00

## Other Charges

COM MUDDAT      COM KANTA LOADI  
28.90              11.60

Other Charges 40.96

CGST TAX 145.52

SGST TAX 145.52

Net Amount 6,112.00

Amount In Words Rupees Six Thousand One Hundred Twelve 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%	5,820.50	145.52	145.52

## 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