

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

24-25/7397

24/08/2024

Pymt Mode: CREDIT

Transporter SHANKARJI KI CHAKKI

Vehicle No

Delivery Station : LALSOT

Broker DALAL LAXMI TRADING COMPANY

Buyer

LAXMI KIRANA STORE LALSOT

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP 40.4,40.5	090921	2.00	80.90	7,000.00	5.00	5,663.00
		Total	2	80.900	Total		5,663.00

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
28.32 11.60 28.00

Other Charges 67.46

CGST TAX 143.27

SGST TAX 143.27

Net Amount 6,017.00

Amount In Words Rupees Six Thousand Seventeen 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%	5,730.92	143.27	143.27

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