

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

24-25/4591

25/06/2024

Pymt Mode: CREDIT

Transporter KEKADI ROADWAY

Vehicle No

Delivery Station : SARWAD

Broker DALAL GUMANSINGHJI

Buyer

DHARAMCHAND JAIN SARWAD

Buyer Details :

GSTIN : UnRegistered

SARWAD

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP NIHIR 500 GM 30.0	09109914	1.00	30.00	17,810.00	5.00	5,343.00
		Total	1	30	Total	5,343.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
26.72 5.80 11.00

Other Charges 43.68

CGST TAX 134.66

SGST TAX 134.66

Net Amount 5,656.00

Amount In Words Rupees Five Thousand Six Hundred Fifty 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
09109914	CGST 2.5%+SGST 2.5%	5,386.52	134.66	134.66

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