

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

24-25/7726

02/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 59 EP 0302

Delivery Station : JAIPUR

Broker DALAL VISHNU LADHA

Buyer

TANWAR KIRANA STORE JHOTWADA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP	090421	1.00	25.30	20,500.00	5.00	5,186.50
	25.3						
2	LAHSUN MTP	07032000	1.00	28.40	27,000.00	0.00	7,668.00
	28.4						
		Total	2	53.700	Total		12,854.50

Other Charges

COM MUDDAT COM KANTA LOAD I
25.93 11.60

Other Charges 37.58

CGST TAX 130.46

SGST TAX 130.46

Net Amount 13,153.00

Amount In Words Rupees Thirteen Thousand One Hundred Fifty Three 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
090421	CGST 2.5%+SGST 2.5%	5,218.23	130.46	130.46
07032000	CGST 0.0%+SGST 0.0%	7,668.00	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 & COMPANY

Authorised Signatory