

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

24-25/1194

20/04/2024

Pymt Mode: CREDIT

Transporter DANTA LOSAL KARGO TR. CO

Vehicle No

Delivery Station : DANTA

Broker DALAL VISHNU LADHA

IRN No 8e0a1b58e4bf94fb789b699b824d7713a5d3214359badc311d34821b
e4b03ecf

ACK No 172414832843955 Date : 20/04/2024

Buyer

JAY SHRI SHYAM STORE DANTA

DANTA

Pin : 332703

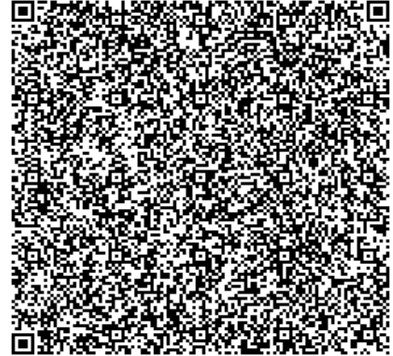
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BVDPP6390R1ZL

PAN No. BVDPP6390R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP 30.0	090921	1.00	30.00	9,500.00	5.00	2,850.00
2	DHANIA MTP 30.0	090921	1.00	30.00	11,000.00	5.00	3,300.00
3	SAUNF MTP NIHIR 1 KG 30.0	090961	1.00	30.00	11,905.00	5.00	3,571.50
		Total	3	90	Total	9,721.50	

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT

48.61 17.40 33.00

Other Charges 99.48

CGST TAX 245.51

SGST TAX 245.51

Net Amount 10,312.00

Amount In Words Rupees Ten Thousand Three 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%	6,214.35	155.36	155.36
090961	CGST 2.5%+SGST 2.5%	3,606.16	90.15	90.15

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