

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

24-25/10922

08/11/2024

Pymt Mode: CREDIT

Transporter GUNJAN GOODS CAREIER

Vehicle No

Delivery Station : KHANDAR

Broker DALAL R.M.BROKER

Buyer

LADDULAL OMPRAKASH KHANDAR

KHANDAR

Pin : 322025 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AGFPM9348E1Z5

PAN No. AGFPM9348E

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP	090921	1.00	20.00	9,500.00	5.00	1,900.00
	20.0						
2	SAUNF MTP	090961	1.00	30.70	11,000.00	5.00	3,377.00
	LOOSE						
	30.7						
		Total	2	50.700	Total	5,277.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
26.39 11.60 22.00

Other Charges 60.14

CGST TAX 133.43

SGST TAX 133.43

Net Amount 5,604.00

Amount In Words Rupees Five Thousand Six Hundred Four 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%	1,926.30	48.16	48.16
090961	CGST 2.5%+SGST 2.5%	3,410.69	85.27	85.27

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