

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

24-25/4658

26/06/2024

Pymt Mode: CREDIT

Transporter DEV GOLDEN TRANS.CO.

Vehicle No

Delivery Station : VIRATNAGAR

Broker DALAL ASHOK SAINI

Buyer

GANESH TRADERS VIRATNAGAR

Buyer Details :

GSTIN : UnRegistered

VIRATNAGAR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP LOOSE 35.0	090961	1.00	35.00	12,000.00	5.00	4,200.00
2	DHANIA MTP 28.8	090921	1.00	28.80	10,500.00	5.00	3,024.00
		Total	2	63.800	Total	7,224.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

36.12 11.60 25.00

Other Charges 73.16

CGST TAX 182.42

SGST TAX 182.42

Net Amount 7,662.00

Amount In Words Rupees Seven Thousand Six Hundred Sixty Two 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
090961	CGST 2.5%+SGST 2.5%	4,240.80	106.02	106.02
090921	CGST 2.5%+SGST 2.5%	3,055.92	76.40	76.40

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