

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

24-25/4811

01/07/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : DHANOTA

Broker DALAL RAJENDRA SHARMA

Buyer

AGARWAL TRADING CO.DHANOTA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP GDC 500GM NOROLI 30.0	120750	1.00	30.00	11,809.00	5.00	3,542.70
2	PACKING POHA GDC 800GM 20.0	190410	1.00	20.00	4,952.00	5.00	990.40
		Total	2	50	Total	4,533.10	

Other Charges

COM KANTA LOAD

10.40

Other Charges 10.72

CGST TAX 113.59

SGST TAX 113.59

Net Amount 4,771.00

Amount In Words Rupees Four Thousand Seven Hundred Seventy One 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
120750	CGST 2.5%+SGST 2.5%	3,548.50	88.71	88.71
190410	CGST 2.5%+SGST 2.5%	995.00	24.88	24.88

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