

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

24-25/6710

12/08/2024

Pymt Mode: CREDIT

Transporter BABU (RJ 20 GB 1733)

Vehicle No

Delivery Station : BAGRU

Broker DALAL ASHOK KUMAR JAIN

Buyer

BADIWAL KIRANA STORE BAGRU

Buyer Details :

GSTIN : UnRegistered

BAGRU

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP GDC 500 GM.KALI 30.0	120750	1.00	30.00	7,429.00	5.00	2,228.70
2	POHA TRISHUL LOOSE 60.0/2	190410	2.00	60.00	4,450.00	0.00	2,670.00
		Total	3	90	Total	4,898.70	

Other Charges

COM MUDDAT COM KANTA LOADI
24.49 15.00

Other Charges	39.02
CGST TAX	56.14
SGST TAX	56.14
Net Amount	5,050.00

Amount In Words Rupees Five Thousand Fifty 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%	2,245.64	56.14	56.14
190410	CGST 0.0%+SGST 0.0%	2,670.00	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