

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.

24-25/1731

Dated

30/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GF 9289

Delivery Station : JAIPUR

Broker

DALAL SHIKHARCHAND JAIN

IRN No 6b28c87f2e84b99b8a1038103f052ce744bb8b8dee9e5ee5e924f202
7e4d5a1b

ACK No 172414888663222

Date : 30/04/2024

Buyer

SHANKARLAL SURESHKUMAR CHANDPOLE

JAIPUR

Pin : 302012

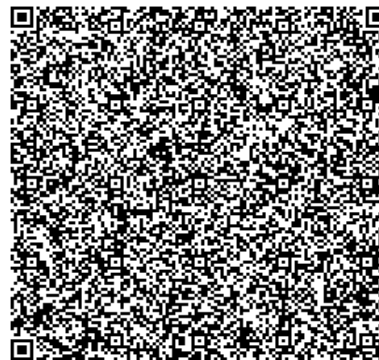
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABHPA4243R1ZE

PAN No. ABHPA4243R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP NIHIR 500 GM 30.0,30.0	090961	2.00	60.00	12,095.00	5.00	7,257.00
		Total	2	60	Total	7,257.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
36.29 11.60

Other Charges 47.76

CGST TAX 182.62

SGST TAX 182.62

Net Amount 7,670.00

Amount In Words Rupees Seven Thousand Six Hundred Seventy 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%	7,304.89	182.62	182.62

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