

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.

24-25/6637

Dated

10/08/2024

Pymt Mode: CREDIT

Transporter BABU (RJ 20 GB 1733)

Vehicle No

Delivery Station : BHANROTA

Broker DALAL SHAILENDRA SHARMA

Buyer

KAMAL KIRANA STORE BHANKROTA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 100 B	08011910	25.00	25.00	1,751.00	0.00	43,775.00
2	PACKING POHA GDC 800 GM. 100.0/5	190410	5.00	100.00	4,905.00	5.00	4,905.00
		Total	30	125	Total	48,680.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
243.41 168.00

Other Charges 411.38

CGST TAX 123.81

SGST TAX 123.81

Net Amount 49,339.00

Amount In Words Rupees Forty Nine Thousand Three Hundred Thirty Nine 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
08011910	CGST 0.0%+SGST 0.0%	43,775.00	0.00	0.00
190410	CGST 2.5%+SGST 2.5%	4,952.53	123.81	123.81

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