

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.

24-25/2875

Dated

18/05/2024

Pymt Mode: CREDIT

Transporter SAHID(RJ14 GG 7096)

Vehicle No

Delivery Station : JAIPUR

Broker

Buyer

SHYAM KIRANA STORE HATHOJ

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

9887110348

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 29.7	190410	1.00	29.70	4,400.00	0.00	1,306.80
2	SAUNF MTP GDC 500 GM 10.0	090961	1.00	10.00	19,524.00	5.00	1,952.40
3	DHANIA MTP 29.8	090921	1.00	29.80	9,500.00	5.00	2,831.00
		Total	3	69.500	Total	6,090.20	

Other Charges

COM MUDDAT COM KANTA LOADI

30.45 16.20

Other Charges 46.86

CGST TAX 120.47

SGST TAX 120.47

Net Amount 6,378.00

Amount In Words Rupees Six Thousand Three Hundred Seventy Eight 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
190410	CGST 0.0%+SGST 0.0%	1,306.80	0.00	0.00
090961	CGST 2.5%+SGST 2.5%	1,967.96	49.20	49.20
090921	CGST 2.5%+SGST 2.5%	2,850.96	71.27	71.27

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