

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

24-25/1380

23/04/2024

Pymt Mode: CREDIT

Transporter KAILASH (RJ 23 GB 8790)

Vehicle No

Delivery Station : MUNDARU

Broker DALAL SANDEEP AGARWAL

Buyer

SHRISHYAM KIRANA STORE MUNDURU

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JOA GHAT	11042900	2.00	100.00	2,900.00	0.00	2,900.00
	50.0,50.0						
2	DHANIA MTP	090921	1.00	29.50	11,000.00	5.00	3,245.00
	29.5						
		Total	3	129.500	Total	6,145.00	

Other Charges

COM MUDDAT COM KANTA LOADI

30.73 17.40

Other Charges 47.64

CGST TAX 81.68

SGST TAX 81.68

Net Amount 6,356.00

Amount In Words Rupees Six Thousand Three Hundred Fifty Six 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
11042900	CGST 0.0%+SGST 0.0%	2,900.00	0.00	0.00
090921	CGST 2.5%+SGST 2.5%	3,267.03	81.68	81.68

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