

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

24-25/10459

28/10/2024

Pymt Mode: CREDIT

Transporter SHIV ROAD LINES

Vehicle No

Delivery Station : HINDON

Broker DALAL CHOTHILALJI AGARWAL

Buyer

DEEPAK ENTERPRISES HINDON

HINDON

Pin : 322201

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AJJPG4325J1Z6

PAN No. AJJPG4325J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP NIHIR 100GM 60.0/2	090961	2.00	60.00	11,809.00	5.00	7,085.40
		Total	2	60	Total	7,085.40	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
35.43 11.60 22.00

Other Charges 68.88

CGST TAX 178.86

SGST TAX 178.86

Net Amount 7,512.00

Amount In Words Rupees Seven Thousand Five Hundred Twelve 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%	7,154.43	178.86	178.86

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