

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

24-25/6376

06/08/2024

Pymt Mode: CREDIT

Transporter SAHID(RJ14 GG 7096)

Vehicle No

Delivery Station : CHARANWAS

Broker DALAL SHAILENDRA SHARMA

Buyer

OM KIRANA STORE CHARANWAS

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	6.00	6.00	1,750.00	0.00	10,500.00
2	PACKING POHA GDC 800 GM 20.0	190410	1.00	20.00	4,904.00	5.00	980.80
3	PACKING POHA NIHIR 800 GM 20.0	190410	1.00	20.00	4,286.00	5.00	857.20
		Total	8	46	Total	12,338.00	

Other Charges

COM MUDDAT COM KANTA LOADI
61.69 44.00

Other Charges 106.18

CGST TAX 46.41

SGST TAX 46.41

Net Amount 12,537.00

Amount In Words Rupees Twelve Thousand Five Hundred Thirty Seven 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%	10,500.00	0.00	0.00
190410	CGST 2.5%+SGST 2.5%	1,856.39	46.41	46.41

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