

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

24-25/4943

03/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 52 GA 6728

Delivery Station : CHIMANPURA

Broker DALAL SANDEEP AGARWAL

Buyer

LALIT KIRANA STORE CHIMANPURA MOD

UDAIPURIYA

Pin : 303707 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08EFMPK8079E1ZW

PAN No. EFMPK8079E

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP 30.0	090921	1.00	30.00	11,900.00	5.00	3,570.00
		Total	1	30	Total	3,570.00	

Other Charges

COM MUDDAT COM KANTA LOADI
17.85 5.80

Other Charges 23.32

CGST TAX 89.84

SGST TAX 89.84

Net Amount 3,773.00

Amount In Words Rupees Three Thousand Seven Hundred Seventy Three 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
090921	CGST 2.5%+SGST 2.5%	3,593.65	89.84	89.84

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