TAX INVOICE

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
24-25/1235	**20/04/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No   **CHOTU**

Delivery Station : **JAIPUR**

Broker   **DALAL SATYANARAYAN LALANI**

Buyer

NISHA KIRANA STORE NIWARUROAD

.   Pin :   State : **Rajasthan**   Code : **08**

Buyer Details :

GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP LOOSE 30.0	120750	1.00	30.00	7,200.00	5.00	2,160.00
2	DHANIA MTP 30.0	090921	1.00	30.00	9,500.00	5.00	2,850.00
		Total	**2**	**60**	Total		5,010.00

Other Charges

COM MUDDAT   COM KANTA LOADI

25.05   11.60

Other Charges	36.66
CGST TAX	126.17
SGST TAX	126.17
Net Amount	**5,299.00**

Amount In Words **Rupees Five Thousand Two Hundred Ninety Nine 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
120750	CGST 2.5%+SGST 2.5%	2,176.60	54.42	54.42
090921	CGST 2.5%+SGST 2.5%	2,870.05	71.75	71.75

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