

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

24-25/12079

06/12/2024

Pymt Mode: CREDIT

Transporter RAMLAKHAN TRANSPORT CO.

Vehicle No

Delivery Station : KOTPUTALI

Broker DALAL RADHEY BROKER AGENCY

Buyer

HANUMAN PROVISION STORE KOTPUTALI

KOTPUTALI

Pin : 303108 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ACCPG3775G1ZN

PAN No. ACCPG3775G

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP GDC 500GM NAROLI 30.0	120750	1.00	30.00	13,333.33	5.00	4,000.00
		Total	1	30	Total	4,000.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
20.00 5.80 14.00

Other Charges	40.00
CGST TAX	101.00
SGST TAX	101.00
Net Amount	4,242.00

Amount In Words Rupees Four Thousand Two Hundred Forty Two 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%	4,039.80	101.00	101.00

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