

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

24-25/4050

12/06/2024

Pymt Mode: CREDIT

Transporter BHARTARI TR.CO.

Vehicle No

Delivery Station : RENWAL

Broker DALAL VIJAY BROKER

Buyer

MANMOHAN KIRANA STORE RENWAL

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GDC 500 GM 30.0	090961	1.00	30.00	19,524.00	5.00	5,857.20
		Total	1	30	Total	5,857.20	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
29.29 5.80 11.00

Other Charges 45.64

CGST TAX 147.58

SGST TAX 147.58

Net Amount 6,198.00

Amount In Words Rupees Six Thousand One Hundred Ninety Eight 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%	5,903.29	147.58	147.58

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