

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

24-25/8380

17/09/2024

Pymt Mode: CREDIT

Transporter AGARWAL TR.CO.

Vehicle No

Delivery Station : RENWAL

Broker DALAL BASANT AGARWAL

Buyer

PARAS STORE RENWAL

Buyer Details :

GSTIN : UnRegistered

RENWAL

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP GDC 100 GM KALI 30.0	120750	1.00	30.00	7,810.00	5.00	2,343.00
		Total	1	30	Total	2,343.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

11.72 5.80 11.00

Other Charges 28.42

CGST TAX 59.29

SGST TAX 59.29

Net Amount 2,490.00

Amount In Words Rupees Two Thousand Four Hundred Ninety 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%	2,371.52	59.29	59.29

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