

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

24-25/4606

25/06/2024

Pymt Mode: CREDIT

Transporter SHANKARJI KI CHAKKI

Vehicle No

Delivery Station : JAIPUR

Broker DALAL LAXMI TRADING COMPANY

Buyer

BHAGWATI KIRANA STORE LOHAMANDI

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP	090921	1.00	28.80	10,500.00	5.00	3,024.00
	28.8						
2	HALDI	091030	1.00	39.40	17,500.00	5.00	6,895.00
	Gross Wt : 39.900 Bardana Wt : 0.500						
	39.9-0.5						
		Total	2	68.200	Total		9,919.00

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA

49.60 11.60 25.00 25.00

Other Charges 111.48

CGST TAX 250.76

SGST TAX 250.76

Net Amount 10,532.00

Amount In Words Rupees Ten Thousand Five Hundred Thirty 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
090921	CGST 2.5%+SGST 2.5%	3,055.92	76.40	76.40
091030	CGST 2.5%+SGST 2.5%	6,974.28	174.36	174.36

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