

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

24-25/11955

04/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF9289

Delivery Station : JAIPUR

Broker DALAL SHIKHARCHAND JAIN

Buyer

RAJESH TRADERS CHANDPOLE

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP GDC 500GM 30.0	09109914	1.00	30.00	23,333.33	5.00	7,000.00
		Total	1	30	Total	7,000.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
35.00 5.80

Other Charges 40.96

CGST TAX 176.02

SGST TAX 176.02

Net Amount 7,393.00

Amount In Words Rupees Seven Thousand Three Hundred Ninety Three 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
09109914	CGST 2.5%+SGST 2.5%	7,040.80	176.02	176.02

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