

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

24-25/9252

05/10/2024

Pymt Mode: CREDIT

Transporter PRAHALAD (RJ41-GA-2722)

Vehicle No

Delivery Station : KALADERA

Broker DALAL SHANKARLAL NAGAR

Buyer

SANTOSH GENERAL STORE KALADERA

KALADERA

Pin : 303801

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08BJCPK9492G1ZT

PAN No. BJCPK9492G

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAHSUN MTP	07032000	1.00	29.60	27,000.00	0.00	7,992.00
	29.6						
2	RAI MTP	120750	1.00	30.00	8,000.00	5.00	2,400.00
	GDC 500GM KALI						
	30.0						
		Total	2	59.600	Total	10,392.00	

Other Charges

COM MUDDAT COM KANTA LOADI
12.00 11.60

Other Charges 24.10

CGST TAX 60.45

SGST TAX 60.45

Net Amount 10,537.00

Amount In Words Rupees Ten Thousand Five Hundred Thirty Seven 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
07032000	CGST 0.0%+SGST 0.0%	7,992.00	0.00	0.00
120750	CGST 2.5%+SGST 2.5%	2,417.80	60.45	60.45

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