

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

24-25/5051

05/07/2024

Pymt Mode: CREDIT

Transporter KISHAN (RJ41-GA-4145)

Vehicle No

Delivery Station : CHOMU

Broker DALAL BUDHIPRAKASH SHARMA

Buyer

THATHESAR KIRANA STORE CHOMU

Buyer Details :

GSTIN : 08AGCPY9783C1ZT

PAN No. AGCPY9783C

CHOMU

Pin : 303702 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP	090921	2.00	57.80	10,500.00	5.00	6,069.00
	28.8,29.0						
2	SAUNF MTP	090961	1.00	36.00	11,900.00	5.00	4,284.00
	LOOSE						
	36.0						
		Total	3	93.800	Total	10,353.00	

Other Charges

COM MUDDAT COM KANTA LOADI

51.77 17.40

Other Charges 68.90

CGST TAX 260.55

SGST TAX 260.55

Net Amount 10,943.00

Amount In Words Rupees Ten Thousand Nine Hundred Forty 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
090921	CGST 2.5%+SGST 2.5%	6,110.95	152.77	152.77
090961	CGST 2.5%+SGST 2.5%	4,311.22	107.78	107.78

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