

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

24-25/12544

18/12/2024

Pymt Mode: CREDIT

Transporter DHANLAXMI TR.CO.

Vehicle No

Delivery Station : BANSUR

Broker DALAL ASHOK JHALANI

Buyer

MOGAR MEGA MART BANSUR

BANSUR

Pin : 301402 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ABAPY2816M1Z8

PAN No. ABAPY2816M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP 20.0	090921	1.00	20.00	14,000.00	5.00	2,800.00
		Total	1	20	Total	2,800.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
14.00 5.80 14.00

Other Charges 34.30

CGST TAX 70.85

SGST TAX 70.85

Net Amount 2,976.00

Amount In Words Rupees Two Thousand Nine Hundred Seventy Six 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%	2,833.80	70.85	70.85

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