

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

24-25/1849

02/05/2024

Pymt Mode: CREDIT

Transporter PRAHALAD (RJ41-GA-2722)

Vehicle No

Delivery Station : KALADERA

Broker DALAL SHANKARLAL NAGAR

IRN No 86688566e8a4ceff929a1c2e3f327670a10bbf22fe6b5753915e5f7dc4
a11829

ACK No 172414906890261

Date : 02/05/2024

Buyer

SHREE KRISHNA DEPARTMENTAL STORE

KALADERA Kaladera, MAIN BUS

STAND, KALADERA

KALADERA

Pin : 303801

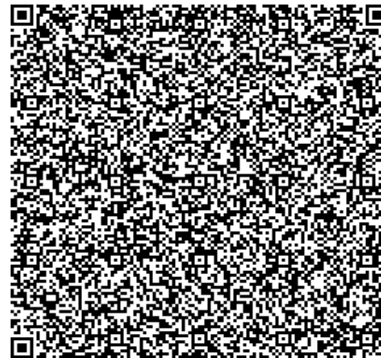
State : Rajasthan

Code : 08

Phone :

GSTIN : 08IKWPK3575E1ZG

PAN No. IKWPK3575E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM GIRI	08021200	1.00	24.60	48,214.00	12.00	11,860.64
	24.6						
2	LAHSUN MTP	07032000	1.00	29.50	15,000.00	0.00	4,425.00
	29.5						
3	DHANIA MTP	090921	1.00	29.30	11,000.00	5.00	3,223.00
	29.3						
		Total	3	83.400	Total		19,508.64

Other Charges

COM KANTA LOADICOM MUDDAT

17.40

16.12

Other Charges 33.14

CGST TAX 793.11

SGST TAX 793.11

Net Amount 21,128.00

Amount In Words Rupees Twenty One Thousand One Hundred Twenty Eight 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
08021200	CGST 6.0%+SGST 6.0%	11,866.44	711.99	711.99
07032000	CGST 0.0%+SGST 0.0%	4,425.00	0.00	0.00
090921	CGST 2.5%+SGST 2.5%	3,244.92	81.12	81.12

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