

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

24-25/4471

22/06/2024

Pymt Mode: CREDIT

Transporter PRAHALAD (RJ41-GA-2722)

Vehicle No

Delivery Station : KALADERA

Broker DALAL SHANKARLAL NAGAR

Buyer

SANTOSH GENERAL STORE KALADERA

Buyer Details :

GSTIN : 08BJCPK9492G1ZT

PAN No. BJCPK9492G

KALADERA

Pin : 303801 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 777 MARKA 30.0,30.0	190410	2.00	60.00	3,800.00	0.00	2,280.00
2	SAUNF MTP LOOSE 35.2	090961	1.00	35.20	12,000.00	5.00	4,224.00
		Total	3	95.200	Total	6,504.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
32.52 15.00

Other Charges 47.46

CGST TAX 106.27

SGST TAX 106.27

Net Amount 6,764.00

Amount In Words Rupees Six Thousand Seven Hundred Sixty Four 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
190410	CGST 0.0%+SGST 0.0%	2,280.00	0.00	0.00
090961	CGST 2.5%+SGST 2.5%	4,250.92	106.27	106.27

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