

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.

24-25/1793

Dated

30/04/2024

Pymt Mode: CREDIT

Transporter RAJESH TR.CO.

Vehicle No RJ 14 GE 5467

Delivery Station : CHOMU

Broker

DALAL SURESH KR.KHATOD

IRN No 4cbc82f1325281c126a767ee939fb93050444efb8157ccd825487907
08e5596

ACK No 172414893390959

Date : 30/04/2024

Buyer

JAGDAMBA KIRANA STORE CHOMU

CHOMU

Pin : 303702

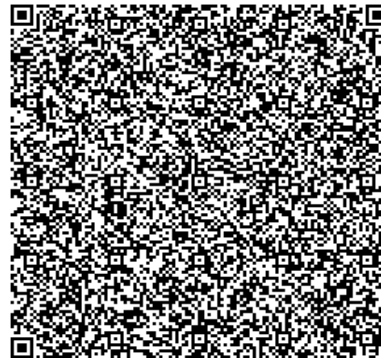
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACTFS8511K1ZE

PAN No. ACTFS8511K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP GDC 500 GM NAROLI 30.0,30.0	120750	2.00	60.00	13,333.00	5.00	7,999.80
		Total	2	60	Total	7,999.80	

Other Charges

COM MUDDAT COM KANTA LOAD I
40.00 11.60

Other Charges	51.62
CGST TAX	201.29
SGST TAX	201.29
Net Amount	8,454.00

Amount In Words Rupees Eight Thousand Four Hundred Fifty 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
120750	CGST 2.5%+SGST 2.5%	8,051.40	201.29	201.29

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