

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

24-25/10961

09/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GL0760

Delivery Station : JAIPUR

Broker DALAL DINESHKUMAR JAIN

Buyer

JANATA MASALA STORE JHALANIYO KA RASTA

JAIPUR

Pin : 302002 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ABYPM2337H1Z7

PAN No. ABYPM2337H

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP 300.0/10	090921	10.00	300.00	14,000.00	5.00	42,000.00
		Total	10	300	Total	42,000.00	

Other Charges

COM MUDDAT COM KANTA LOAD I

210.00 58.00

Other Charges 267.60

CGST TAX 1,056.70

SGST TAX 1,056.70

Net Amount 44,381.00

Amount In Words Rupees Forty Four Thousand Three Hundred Eighty One 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%	42,268.00	1,056.70	1,056.70

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