

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

24-25/8077

10/09/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No SANJAYJI

Delivery Station : RAJAWAS

Broker DALAL GAURAV AGARWAL

Buyer

AJAY KIRANA STORE RAJAWAS

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800GM 60.0/3	190410	3.00	60.00	4,905.00	5.00	2,943.00
2	LAHSUN MTP 23.2	07032000	1.00	23.20	29,000.00	0.00	6,728.00
		Total	4	83.200	Total	9,671.00	

Other Charges

COM MUDDAT COM KANTA LOADI
14.72 19.60

Other Charges	34.42
CGST TAX	74.29
SGST TAX	74.29
Net Amount	9,854.00

Amount In Words Rupees Nine Thousand Eight 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
190410	CGST 2.5%+SGST 2.5%	2,971.52	74.29	74.29
07032000	CGST 0.0%+SGST 0.0%	6,728.00	0.00	0.00

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