

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

24-25/6549

08/08/2024

Pymt Mode: CASH

Transporter SELF

Vehicle No

Delivery Station : NONE

Broker DALAL SHAILENDRA SHARMA

Buyer

BAJRANG KIRANA STORE ALUDA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA NIHIR 800 GM 40.0/2	190410	2.00	40.00	4,286.00	5.00	1,714.40
2	NARIYAL 100 B A.A.	08011910	5.00	5.00	1,761.00	0.00	8,805.00
		Total	7	45	Total	10,519.40	

Other Charges

COM KANTA LOADI

38.20

Other Charges 38.42

CGST TAX 43.09

SGST TAX 43.09

Net Amount 10,644.00

Amount In Words Rupees Ten Thousand Six Hundred Forty 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%	1,723.60	43.09	43.09
08011910	CGST 0.0%+SGST 0.0%	8,805.00	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