

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

24-25/6872

13/08/2024

Pymt Mode: CREDIT

Transporter KHEMSINGH (RJ14-GA-8472)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL GAURAV AGARWAL

Buyer

AGARWAL GENERAL STORE DAHARKABALAJI

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 100 B SMT MARKA	08011910	2.00	2.00	1,791.00	0.00	3,582.00
2	NARIYAL 120 B SMP	08011910	2.00	2.00	1,950.00	0.00	3,900.00
3	PACKING POHA GDC 1 KG 20.0	190410	1.00	20.00	4,857.00	5.00	971.40
		Total	5	24	Total	8,453.40	

Other Charges

COM MUDDAT COM KANTA LOADI
42.27 27.80

Other Charges 70.56

CGST TAX 24.52

SGST TAX 24.52

Net Amount 8,573.00

Amount In Words Rupees Eight Thousand Five Hundred Seventy Three 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
08011910	CGST 0.0%+SGST 0.0%	7,482.00	0.00	0.00
190410	CGST 2.5%+SGST 2.5%	980.86	24.52	24.52

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