

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

24-25/1688

29/04/2024

Pymt Mode: CREDIT

Transporter JAY DURGA

Vehicle No

Delivery Station : AJITGARH

Broker DALAL PANKAJ AGARWAL

Buyer

NITESH GENRAL STORE AJITGARH

Buyer Details :

GSTIN : UnRegistered

AJITGARH

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JOA GHAT	11042900	1.00	49.80	2,950.00	0.00	1,469.10
	49.8						
2	DHANIA MTP	090921	1.00	30.00	13,800.00	5.00	4,140.00
	30.0						
		Total	2	79.800	Total		5,609.10

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
28.05 11.60 25.00

Other Charges 65.02

CGST TAX 104.44

SGST TAX 104.44

Net Amount 5,883.00

Amount In Words Rupees Five Thousand Eight Hundred Eighty 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
11042900	CGST 0.0%+SGST 0.0%	1,469.10	0.00	0.00
090921	CGST 2.5%+SGST 2.5%	4,177.50	104.44	104.44

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