

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.

24-25/7248

Dated

22/08/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker

DALAL DINESHKUMAR RAWAT

IRN No 82c32bc1692927f03a6af0ab14afd6494c648ccf4e3a23cafc872a14b
bac780c

ACK No 172415634419979

Date : 22/08/2024

Buyer

SHRI NARSINGH JANKI ENTERPRISES NIWARU

JAIPUR

Pin : 302012

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BJSPD2989K1ZF

PAN No. BJSPD2989K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP	090921	1.00	20.00	11,300.00	5.00	2,260.00
20.0							
2	DHANIA MTP	090921	1.00	41.00	8,400.00	5.00	3,444.00
41.0							
3	DHANIA MTP	090921	1.00	20.00	9,300.00	5.00	1,860.00
20.0							
		Total	3	81	Total		7,564.00

Other Charges

COM KANTA LOADI

17.40

Other Charges 17.90

CGST TAX 189.55

SGST TAX 189.55

Net Amount 7,961.00

Amount In Words Rupees Seven Thousand Nine Hundred Sixty 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%	7,581.40	189.55	189.55

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