

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

24-25/6770

12/08/2024

Pymt Mode: CREDIT

Transporter SADASHIV(RJ 52 GA 0523)

Vehicle No

Delivery Station : SHAHPURA

Broker DALAL RADHEY BROKER AGENCY

Buyer

MANGAL DEP.STORE SHAHPURA

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	08011910	2.00	2.00	1,800.00	0.00	3,600.00
2	PACKING POHA GDC 800 GM 40.0/2	190410	2.00	40.00	4,905.00	5.00	1,962.00
		Total	4	42	Total	5,562.00	

Other Charges

COM MUDDAT COM KANTA LOADI
27.81 20.80

Other Charges 48.94

CGST TAX 49.53

SGST TAX 49.53

Net Amount 5,710.00

Amount In Words Rupees Five Thousand Seven Hundred Ten 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%	3,600.00	0.00	0.00
190410	CGST 2.5%+SGST 2.5%	1,981.01	49.53	49.53

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