

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

24-25/1093

17/04/2024

Pymt Mode: CREDIT

Transporter SADASHIV(RJ 52 GA 0523)

Vehicle No

Delivery Station : SHAHPURA

Broker DALAL DWARKAPRASAD LADHA

Buyer

TAYAL KIRANA STORE SHAHPURA

Buyer Details :

GSTIN : UnRegistered

SHAHPURA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JOA GHAT	11042900	1.00	50.00	2,900.00	0.00	1,450.00
	50.0						
2	MIRCH MTP	090421	1.00	41.70	18,000.00	5.00	7,506.00
	Gross Wt : 42.700 Bardana Wt : 1.000						
	42.7-1.0						
		Total	2	91.700	Total		8,956.00

Other Charges

COM MUDDAT COM KANTA LOADI
44.78 11.60

Other Charges 56.54

CGST TAX 188.73

SGST TAX 188.73

Net Amount 9,390.00

Amount In Words Rupees Nine Thousand Three Hundred Ninety 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%	1,450.00	0.00	0.00
090421	CGST 2.5%+SGST 2.5%	7,549.33	188.73	188.73

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