

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

24-25/1501

25/04/2024

Pymt Mode: CREDIT

Transporter KHEMSINGH (RJ14-GA-8472)

Vehicle No

Delivery Station : JAIPUR

Broker

DALAL GAURAV AGARWAL

IRN No 5ccf92212d22709fa915375489afe8f5fa76988ce5d8432b46d502f2e5
4e7605

ACK No 172414860823778

Date : 25/04/2024

Buyer

MURARILAL AGARWAL HIRAPURA

JAIPUR

Pin : 302021

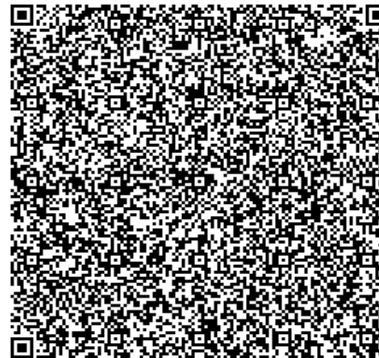
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BBDPA5328J1ZT

PAN No. BBDPA5328J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 1 KG 100.0/5	190410	5.00	100.00	4,667.00	5.00	4,667.00
2	SAUNF MTP LOOSE GOLD 29.7	090961	1.00	29.70	17,300.00	5.00	5,138.10
		Total	6	129.700	Total	9,805.10	

Other Charges

COM MUDDAT COM KANTA LOAD I
49.03 28.80

Other Charges 77.76

CGST TAX 247.07

SGST TAX 247.07

Net Amount 10,377.00

Amount In Words Rupees Ten Thousand Three Hundred Seventy Seven 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
190410	CGST 2.5%+SGST 2.5%	4,713.34	117.83	117.83
090961	CGST 2.5%+SGST 2.5%	5,169.59	129.24	129.24

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