

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

24-25/5736

22/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 41 GA 2187

Delivery Station : JALSU

Broker DALAL SHANKARLAL NAGAR

Buyer

ANILKUMAR SUNILKUMAR JALSU

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

6367267607

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 100 B	08011910	1.00	1.00	1,600.00	0.00	1,600.00
2	LAHSUN MTP 28.2	07032000	1.00	28.20	18,500.00	0.00	5,217.00
3	SAUNF MTP NIHIR 500 GM 10.0	090961	1.00	10.00	12,286.00	5.00	1,228.60
4	PACKING POHA NIHIR 800 GM 40.0/2	190410	2.00	40.00	4,286.00	5.00	1,714.40
		Total	5	79.200	Total	9,760.00	

Other Charges

COM MUDDAT COM KANTA LOADI
22.71 26.60

Other Charges 49.38

CGST TAX 74.31

SGST TAX 74.31

Net Amount 9,958.00

Amount In Words Rupees Nine Thousand Nine Hundred Fifty Eight 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%	1,600.00	0.00	0.00
07032000	CGST 0.0%+SGST 0.0%	5,217.00	0.00	0.00
090961	CGST 2.5%+SGST 2.5%	1,240.54	31.01	31.01
190410	CGST 2.5%+SGST 2.5%	1,732.17	43.30	43.30

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