

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

24-25/6805

13/08/2024

Pymt Mode: CREDIT

Transporter NEW GOYAL

Vehicle No

Delivery Station : PHULERA

Broker DALAL VISHNU LADHA

Buyer

ASHOKKUMAR & CO.PHULERA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

8290085252

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 100 B	08011910	3.00	3.00	1,800.00	0.00	5,400.00
2	METHI MTP LOOSE 30.0	091099	1.00	30.00	6,300.00	5.00	1,890.00
		Total	4	33	Total	7,290.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

36.45 23.20 59.00

Other Charges 118.18

CGST TAX 47.91

SGST TAX 47.91

Net Amount 7,504.00

Amount In Words Rupees Seven Thousand Five Hundred Four 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%	5,400.00	0.00	0.00
091099	CGST 2.5%+SGST 2.5%	1,916.25	47.91	47.91

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