

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

24-25/6041

29/07/2024

Pymt Mode: CREDIT

Transporter SURENDRA (RJ14 GF 4394)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL SHIKHARCHAND JAIN

IRN No ff07e90794fb26586990d5249d8934af4aca28eadc2ecc2d554332dc5
28d0050

ACK No 172415482128764 Date : 29/07/2024

Buyer

SHANKARLAL SURESHKUMAR CHANDPOLE

JAIPUR

Pin : 302012

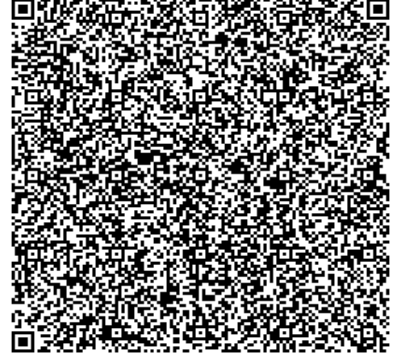
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABHPA4243R1ZE

PAN No. ABHPA4243R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP NIHIR 500GM 30.0	090961	1.00	30.00	12,095.00	5.00	3,628.50
		Total	1	30	Total		3,628.50

Other Charges

COM MUDDAT COM KANTA LOADI

18.14 5.80

Other Charges 23.88

CGST TAX 91.31

SGST TAX 91.31

Net Amount 3,835.00

Amount In Words Rupees Three Thousand Eight Hundred Thirty Five 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
090961	CGST 2.5%+SGST 2.5%	3,652.44	91.31	91.31

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