

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

24-25/1720

29/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No MAHESHJI

Delivery Station : ROJADA

Broker DALAL AVINASH DANGAYACH

Buyer

BABULAL MAHESHKUMAR ROJADA

Buyer Details :

GSTIN : UnRegistered

ROJADA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM GIRI 24.3	08021200	1.00	24.30	49,107.00	12.00	11,933.00
		Total	1	24.300	Total	11,933.00	

Other Charges

COM KANTA LOADI

5.80

Other Charges 5.34

CGST TAX 716.33

SGST TAX 716.33

Net Amount 13,371.00

Amount In Words Rupees Thirteen Thousand Three Hundred Seventy One 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
08021200	CGST 6.0%+SGST 6.0%	11,938.80	716.33	716.33

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