

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

24-25/1439

24/04/2024

Pymt Mode: CREDIT

Transporter PARIK TR.CO.

Vehicle No

Delivery Station : SIKAR

Broker DALAL S.B.& CO.

Buyer

VISHNU TEA BHANDAR SIKAR

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP 39.8,39.4,40.0,39.9,39.6	090921	5.00	198.70	7,000.00	5.00	13,909.00
		Total	5	198.700	Total	13,909.00	

Other Charges

COM KANTA LOADILLOCAL FREIGHT

29.00

70.00

Other Charges

98.60

CGST TAX

350.20

SGST TAX

350.20

Net Amount

14,708.00

Amount In Words Rupees Fourteen Thousand Seven Hundred 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
090921	CGST 2.5%+SGST 2.5%	14,008.00	350.20	350.20

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