

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

24-25/8821

26/09/2024

Pymt Mode: CREDIT

Transporter SANWARIYA KI CHAKI

Vehicle No RJ 14 GH 9269

Delivery Station : JAIPUR

Broker DALAL RADHEY BROKER AGENCY

Buyer

LAXMI KIRANA STORE VATIKAMOD

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP 20.0,20.0	090921	2.00	40.00	11,300.00	5.00	4,520.00
		Total	2	40	Total		4,520.00

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
22.60 11.60 40.00

Other Charges 74.28

CGST TAX 114.86

SGST TAX 114.86

Net Amount 4,824.00

Amount In Words Rupees Four Thousand Eight Hundred Twenty 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
090921	CGST 2.5%+SGST 2.5%	4,594.20	114.86	114.86

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