

## TAX INVOICE

Original



## GAJANAND DEVANAND &amp; 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

24-25/12690

21/12/2024

Pymt Mode: CASH

Transporter NITIN

Vehicle No

Delivery Station : NONE

Broker DALAL S.B.&amp; CO.

Buyer

JEEN MATA KIRANA STORE SINGHANA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP NIHIR 1KG 30.0	090961	1.00	30.00	11,047.62	5.00	3,314.29
2	SAUNF MTP NIHIR 500GM 30.0	090961	1.00	30.00	11,238.10	5.00	3,371.43
		Total	2	60	Total	6,685.72	

## Other Charges

COM KANTA LOADILLOCAL FREIGHT

11.60

28.00

Other Charges

40.02

CGST TAX

168.13

SGST TAX

168.13

Net Amount

7,062.00

Amount In Words Rupees Seven Thousand Sixty Two 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%	6,725.32	168.13	168.13

## 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 &amp; COMPANY

Authorised Signatory