

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

24-25/5585

18/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 41 GA 4093

Delivery Station : KALADERA

Broker DALAL SHANKARLAL NAGAR

Buyer

RAMAVATAR SANT KALADERA

Buyer Details :

GSTIN : UnRegistered

KALADERA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP PILI SARSO 500 GM 30.0	120750	1.00	30.00	7,905.00	5.00	2,371.50
2	POHA LOOSE 777 MARKA 30.0,30.0,30.0,30.0,30.0,30.0,30.0	190410	7.00	210.00	3,850.00	0.00	8,085.00
		Total	8	240	Total	10,456.50	

Other Charges

COM MUDDAT COM KANTA LOADI
52.29 38.00

Other Charges 90.04

CGST TAX 59.73

SGST TAX 59.73

Net Amount 10,666.00

Amount In Words Rupees Ten Thousand Six Hundred Sixty Six 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
120750	CGST 2.5%+SGST 2.5%	2,389.16	59.73	59.73
190410	CGST 0.0%+SGST 0.0%	8,085.00	0.00	0.00

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