

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

24-25/4879

02/07/2024

Pymt Mode: CREDIT

Transporter SURENDRA (RJ14 GF 4394)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL SHIKHARCHAND JAIN

Buyer

SHANKARLAL SURESHKUMAR CHANDPOLE

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ABHPA4243R1ZE

PAN No. ABHPA4243R

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP NIHIR 500GM 60.0/2	090961	2.00	60.00	12,476.00	5.00	7,485.60
		Total	2	60	Total	7,485.60	

Other Charges

COM MUDDAT COM KANTA LOAD I
37.43 11.60

Other Charges 48.66

CGST TAX 188.37

SGST TAX 188.37

Net Amount 7,911.00

Amount In Words Rupees Seven Thousand Nine Hundred Eleven 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%	7,534.63	188.37	188.37

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