

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

24-25/1288

22/04/2024

Pymt Mode: CREDIT

Transporter PRAHALAD (RJ41-GA-2722)

Vehicle No

Delivery Station : KALADERA

Broker

DALAL SHANKARLAL NAGAR

IRN No d715e84373414b9aca4e02a15c99cf25a53ec67ad31721ccc34c3f33
0fca0a2c

ACK No 172414840710157

Date : 22/04/2024

Buyer

SANTOSH GENERAL STORE KALADERA

KALADERA

Pin : 303801

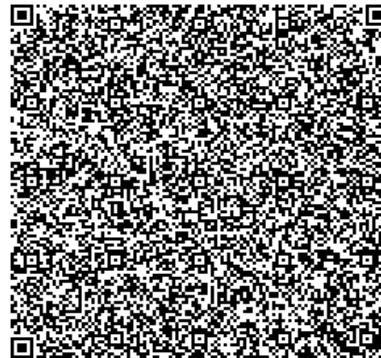
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BJCPK9492G1ZT

PAN No. BJCPK9492G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP 29.4	090921	1.00	29.40	11,000.00	5.00	3,234.00
		Total	1	29.400	Total	3,234.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
16.17 5.80

Other Charges	22.20
CGST TAX	81.40
SGST TAX	81.40
Net Amount	3,419.00

Amount In Words Rupees Three Thousand Four Hundred Nineteen 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%	3,255.97	81.40	81.40

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