

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

24-25/794

12/04/2024

Pymt Mode: CREDIT

Transporter BAYANA BHARTPUR TR.CO.

Vehicle No

Delivery Station : BHARATPUR

Broker DALAL GOPAL BROKER

IRN No 309700169106e9dfe01f847dea253ca0d249c49a1e897b1ec45bf3486
c2dc478

ACK No 172414788992783 Date : 12/04/2024

Buyer

RAKESH KHANDELWAL KIRANA STORE BHARATPUR

0Bharatpur, Sed Ka Mad Ganga

Mandir

BHARATPUR

Pin : 321001

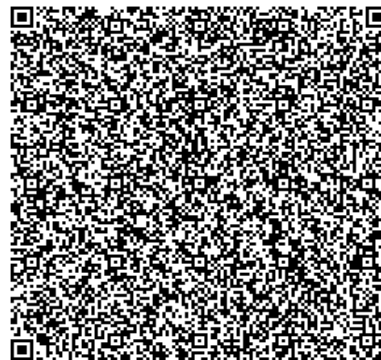
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKXPA4652R1ZA

PAN No. AKXPA4652R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP NIHIR 500 GM 30.0,30.0	090961	2.00	60.00	14,200.00	5.00	8,520.00
2	SAUNF MTP NIHIR 1 KG 30.0,30.0	090961	2.00	60.00	14,000.00	5.00	8,400.00
		Total	4	120	Total	16,920.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

84.60 23.20 44.00

Other Charges 151.40

CGST TAX 426.80

SGST TAX 426.80

Net Amount 17,925.00

Amount In Words Rupees Seventeen Thousand Nine Hundred Twenty Five 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%	17,071.80	426.80	426.80

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