

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

24-25/667

10/04/2024

Pymt Mode: CASH

Transporter SELF

Vehicle No

Delivery Station : NONE

Broker DALAL DWARKAPRASAD LADHA

Buyer

MUKESH KIRANA & GENRAL STORE JOBNER

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAHSUN MTP	07032000	1.00	28.90	15,500.00	0.00	4,479.50
	28.9						
2	SAUNF MTP	090961	1.00	34.60	15,500.00	5.00	5,363.00
	LOOSE						
	34.6						
		Total	2	63.500	Total	9,842.50	

Other Charges

COM KANTA LOADIEXP MUDDAT A\C.

11.60 -43.00

Other Charges -30.94

CGST TAX 134.22

SGST TAX 134.22

Net Amount 10,080.00

Amount In Words Rupees Ten Thousand Eighty 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
07032000	CGST 0.0%+SGST 0.0%	4,479.50	0.00	0.00
090961	CGST 2.5%+SGST 2.5%	5,368.80	134.22	134.22

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