

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

24-25/2062

04/05/2024

Pymt Mode: CREDIT

Transporter PHULESHWAR(RJ 14 GK 0989)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL SATYANARAYAN LALANI

Buyer

AMBIKA KIRANA STORE GOVINDPURA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	METHI MTP LOOSE 30.0	091099	1.00	30.00	6,100.00	5.00	1,830.00
2	SAUNF MTP LOOSE GOLD 29.8	090961	1.00	29.80	19,500.00	5.00	5,811.00
		Total	2	59.800	Total	7,641.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
38.21 11.60

Other Charges 49.46

CGST TAX 192.27

SGST TAX 192.27

Net Amount 8,075.00

Amount In Words Rupees Eight Thousand Seventy 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
091099	CGST 2.5%+SGST 2.5%	1,844.95	46.12	46.12
090961	CGST 2.5%+SGST 2.5%	5,845.86	146.15	146.15

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