

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

24-25/12288

11/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14 GE 4468

Delivery Station : MANGYAWAS

Broker DALAL RAJENDRA SHARMA

Buyer

RAJESH KIRANA STORE MANGYAWAS

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP NIHIR 1KG. 30.0	090961	1.00	30.00	11,238.10	5.00	3,371.43
2	PACKING POHA GDC 800 GM. 20.0	190410	1.00	20.00	5,047.62	5.00	1,009.52
3	DHANIA MTP 20.0	090921	1.00	20.00	10,000.00	5.00	2,000.00
		Total	3	70	Total	6,380.95	

Other Charges

COM MUDDAT COM KANTA LOADI

31.91 16.20

Other Charges

48.59

CGST TAX

160.73

SGST TAX

160.73

Net Amount

6,751.00

Amount In Words Rupees Six Thousand Seven Hundred Fifty One 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%	3,394.09	84.85	84.85
190410	CGST 2.5%+SGST 2.5%	1,019.17	25.48	25.48
090921	CGST 2.5%+SGST 2.5%	2,015.80	50.40	50.40

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