

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.

24-25/5088

Dated

06/07/2024

Pymt Mode: CREDIT

Transporter PANNALAL (RJ14-GC-5494)

Vehicle No

Delivery Station : KHEJROLI

Broker

DALAL SANDEEP AGARWAL

Buyer

NILESH KIRANA STORE KHEJROLI

Buyer Details :

GSTIN : UnRegistered

KHEJROLI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISHUL LOOSE 29.8,29.8	190410	2.00	59.60	4,550.00	0.00	2,711.80
2	SAUNF MTP LOOSE 35.0	090961	1.00	35.00	12,000.00	5.00	4,200.00
		Total	3	94.600	Total	6,911.80	

Other Charges

COM MUDDAT COM KANTA LOADI

34.56 15.00

Other Charges

49.86

CGST TAX

105.67

SGST TAX

105.67

Net Amount

7,173.00

Amount In Words Rupees Seven Thousand One Hundred Seventy Three 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
190410	CGST 0.0%+SGST 0.0%	2,711.80	0.00	0.00
090961	CGST 2.5%+SGST 2.5%	4,226.80	105.67	105.67

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