

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

24-25/11918

03/12/2024

Pymt Mode: CREDIT

Transporter GUPTA TR.CO.

Vehicle No

Delivery Station : MAUNDA

Broker DALAL GAURAV AGARWAL

Buyer

NARSINGH PROVISION STORE MAUNDA KHURD

MAUNDA

Pin : 332711 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AASPA2127N1ZI

PAN No. AASPA2127N

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP GDC 500GGM NAROLI 30.0	120750	1.00	30.00	13,619.05	5.00	4,085.72
		Total	1	30	Total	4,085.72	

Other Charges

COM KANTA LOADILLOCAL FREIGHT

5.80

14.00

Other Charges

20.00

CGST TAX

102.64

SGST TAX

102.64

Net Amount

4,311.00

Amount In Words Rupees Four Thousand Three Hundred Eleven 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
120750	CGST 2.5%+SGST 2.5%	4,105.52	102.64	102.64

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