Original **TAX INVOICE**

GAJANAND DEVANAND & COMPANY JAIPUR-302013

FSSAI LIC.No: 12220026001962

GARG KIRANA STORE PAWATA

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD,

Phone: 9829015135(sales)

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K Invoice No. Dated 24-25/10744 05/11/2024

Pymt Mode: CREDIT

Transporter RAMLAKHAN TRANSPORT CO.

Vehicle No

Delivery Station: PAWATA

DALAL RADHEY BROKER AGENCY

Buyer Details:

GSTIN: UnRegistered

Pin: State: Rajasthan Code: 08

9928512678

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP	090921	1.00	20.00	12,500.00	5.00	2,500.00
	20.0						
		Total	1	20	Total		2,500.00
Other Charges				Other Char			29.54

COM MUDDAT COM KANTA LOADILOCAL FREIGHT

12.50 5.80 11.00 **CGST TAX** 63.23 63.23 SGST TAX **Net Amount** 2,656.00

Amount In Words Rupees Two Thousand Six Hundred Fifty Six 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
090921	CGST 2.5%+SGST 2.5%	2,529.30	63.23	63.23

Remarks:

Terms:

- Goods once sold are not returnable.
 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