

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

24-25/11622

25/11/2024

Pymt Mode: CREDIT

Transporter ASHOK BHARGAV(RJ 14 GQ 786

Vehicle No

Delivery Station : CHOMU

Broker DALAL SURESH KR.KHATOD

Buyer

MAHENDRAKUMAR SURESHKUMAR CHOMU

Buyer Details :

GSTIN : Unknown

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--------------------------------------|----------|------|--------|-----------|----------|----------|
| 1 | RAI MTP GDC 100 GM.NAROLI 30.0 | 120750 | 1.00 | 30.00 | 14,380.95 | 5.00 | 4,314.29 |
| | | Total | 1 | 30 | Total | 4,314.29 | |

Other Charges

COM MUDDAT COM KANTA LOADI
21.57 5.80

| | |
|-------------------|-----------------|
| Other Charges | 27.63 |
| CGST TAX | 108.54 |
| SGST TAX | 108.54 |
| Net Amount | 4,559.00 |

Amount In Words Rupees Four Thousand Five Hundred Fifty Nine 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% | 4,341.66 | 108.54 | 108.54 |

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