

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

24-25/9863

17/10/2024

Pymt Mode: CREDIT

Transporter KHEJROLI GOLDAN

Vehicle No

Delivery Station : CHOMU

Broker DALAL ASHOK JHALANI

Buyer

KAMDAR STORE AMELIYA CHOMU

CHOMU

Pin : 303302 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ABJPA7172M1ZC

PAN No. ABJPA7172M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP GDC 100GM NAROLI 30.0	120750	1.00	30.00	14,666.00	5.00	4,399.80
		Total	1	30	Total	4,399.80	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

22.00 5.80 11.00

Other Charges 39.26

CGST TAX 110.97

SGST TAX 110.97

Net Amount 4,661.00

Amount In Words Rupees Four Thousand Six Hundred Sixty 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
120750	CGST 2.5%+SGST 2.5%	4,438.60	110.97	110.97

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