

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.

24-25/2386

Dated

09/05/2024

Pymt Mode: CREDIT

Transporter BABA TRANSPORT

Vehicle No

Delivery Station : BASSI

Broker

DALAL SHIKHARCHAND JAIN

IRN No d0a61d4abf782c2842e6e224331501c8b937177ecbbb6d1fa24842e0
647c174a

ACK No 172414959130527

Date : 09/05/2024

Buyer

B.L. TAMBI KIRANA STORE BASSI

0, NEAR ANAJ MANDIBassi, TUNGA
ROAD

BASSI

Pin : 303301

State : Rajasthan

Code : 08

Phone :

GSTIN : 08IKYPD1756A1ZY

PAN No. IKYPD1756A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GDC 500GM 30.0	090961	1.00	30.00	19,048.00	5.00	5,714.40
		Total	1	30	Total	5,714.40	

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT
28.57 5.80 11.00

Other Charges	45.62
CGST TAX	143.99
SGST TAX	143.99
Net Amount	6,048.00

Amount In Words Rupees Six Thousand Forty Eight 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
090961	CGST 2.5%+SGST 2.5%	5,759.77	143.99	143.99

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