

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

24-25/14100

27/01/2025

Pymt Mode: CREDIT

Transporter KHATUSHYAM GOLDAN TR.CO.

Vehicle No

Delivery Station : KHATU

Broker DALAL R.K.BROKERS(AMBIKA)

Buyer

DILIP KIRANA STORE KHATUSHYAMJI

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800GM 200.0/10	190410	10.00	200.00	5,142.86	5.00	10,285.72
2	RAI MTP GDC 500GM NAROLI 30.0	120750	1.00	30.00	13,333.33	5.00	4,000.00
		Total	11	230	Total		14,285.72

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
71.43 51.80 154.00

Other Charges 277.12

CGST TAX 364.08

SGST TAX 364.08

Net Amount 15,291.00

Amount In Words Rupees Fifteen Thousand Two Hundred Ninety 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
190410	CGST 2.5%+SGST 2.5%	10,523.15	263.08	263.08
120750	CGST 2.5%+SGST 2.5%	4,039.80	101.00	101.00

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