

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

24-25/15626

04/03/2025

Pymt Mode: CREDIT

Transporter JAIPUR SAVIMADHOPUR

Vehicle No

Delivery Station : NEEMKATHANA

Broker DALAL SHUBHASH AGARWAL

Buyer

DH MART NEEMKATHANA

FIRST FLOOR NEAR POST OFFICE Neem Ka

Thana, KAPIL MANDI

NEEMKATHANA

Pin : 332713 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08AEAFS2588B1Z3

PAN No. AEAFS2588B

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	RAI MTP GDC 500GM NAROLI 30.0	120750	1.00	30.00	16,500.00	15,714.29	5.00	4,714.29
		Total	1	30		Total		4,714.29

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT
23.57 5.80 14.00

Other Charges 43.83

CGST TAX 118.94

SGST TAX 118.94

Net Amount 4,996.00

Amount In Words Rupees Four Thousand Nine Hundred Ninety 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
120750	CGST 2.5%+SGST 2.5%	4,757.66	118.94	118.94

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. Subject to JAIPUR Jurisdiction Only.

or GAJANAND DEVANAND & COMPANY

Authorised Signatory