

## TAX INVOICE

Original



## GAJANAND DEVANAND &amp; 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.

24-25/7858

Dated

05/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GK2018

Delivery Station : KALWAD

Broker DALAL SHAILENDRA SHARMA

Buyer

AMIT KIRANA STORE KALWAD

KALWAD

Pin : 303706 State : Rajasthan

Code : 08

9929165291

Buyer Details :

GSTIN : 08BEZPS7497K1ZZ

PAN No. BEZPS7497K

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP	090921	2.00	40.00	11,300.00	5.00	4,520.00
	20.0,20.0						
2	LAHSUN MTP	07032000	3.00	59.20	26,000.00	0.00	15,392.00
	19.8,19.7,19.7						
3	HALDI	091030	1.00	39.40	15,000.00	5.00	5,910.00
	Gross Wt : 39.900      Bardana Wt : 0.500						
	39.9-0.5						
		Total	6	138.600	Total	25,822.00	

## Other Charges

COM MUDDAT      COM KANTA LOADICOM BARDANA

52.15      34.80      25.00

Other Charges 111.76

CGST TAX 263.12

SGST TAX 263.12

Net Amount 26,460.00

Amount In Words Rupees Twenty Six Thousand Four Hundred Sixty 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
090921	CGST 2.5%+SGST 2.5%	4,554.20	113.86	113.86
07032000	CGST 0.0%+SGST 0.0%	15,392.00	0.00	0.00
091030	CGST 2.5%+SGST 2.5%	5,970.35	149.26	149.26

## 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 &amp; COMPANY

Authorised Signatory