

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

24-25/11255

16/11/2024

Pymt Mode: CREDIT

Transporter KAMDHANU TRANSPORT CO.

Vehicle No

Delivery Station : KULI

Broker

Buyer

SAINIK CANTEEN AAM JANTA KE LIYE

C/O KUNDANI DEVI, IN FRONT OF

POWER HOUSEKuli, RENWAL ROAD

KULI

Pin : 332710 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08CRDPD7424H2ZV

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-----------------------------------|----------|------|--------|-----------|-----------|----------|
| 1 | AJWAIN MTP NIHIR 500GM 30.0 | 09109914 | 1.00 | 30.00 | 17,048.00 | 5.00 | 5,114.40 |
| 2 | AJWAIN MTP GDC 500GM 30.0 | 09109914 | 1.00 | 30.00 | 23,809.00 | 5.00 | 7,142.70 |
| 3 | METHI MTP GDC 500GM 20.0 | 091099 | 1.00 | 20.00 | 6,857.00 | 5.00 | 1,371.40 |
| | | Total | 3 | 80 | Total | 13,628.50 | |

Other Charges

COM KANTA LOADILLOCAL FREIGHT

17.40

42.00

Other Charges

59.10

CGST TAX

342.20

SGST TAX

342.20

Net Amount

14,372.00

Amount In Words Rupees Fourteen Thousand Three Hundred Seventy Two 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 |
|----------|---------------------|------------------|------------|------------|
| 09109914 | CGST 2.5%+SGST 2.5% | 12,296.70 | 307.42 | 307.42 |
| 091099 | CGST 2.5%+SGST 2.5% | 1,391.20 | 34.78 | 34.78 |

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