

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

24-25/11819

30/11/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : AJITGARH

Broker DALAL RAJENDRA SHARMA

Buyer

VAISHNAV KIRANA STORE AJITGARH

Buyer Details :

GSTIN : UnRegistered

AJITGARH

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 99.400 Bardana Wt : 1.000	091030	2.00	98.40	13,500.00	5.00	13,284.00
2	JEERA MTP GDC 100 GM 10.0	090931	1.00	10.00	28,952.38	5.00	2,895.24
		Total	3	108.400	Total	16,179.24	

Other Charges

COM KANTA LOADICOM BARDANA

17.40 50.00

Other Charges

67.42

CGST TAX

406.17

SGST TAX

406.17

Net Amount

17,059.00

Amount In Words Rupees Seventeen Thousand Fifty Nine 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
091030	CGST 2.5%+SGST 2.5%	13,345.60	333.64	333.64
090931	CGST 2.5%+SGST 2.5%	2,901.04	72.53	72.53

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