

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

24-25/6795

13/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ23 GB 9714

Delivery Station : PALSANA

Broker DALAL R.K.BROKERS(AMBIKA)

Buyer

RAM KIRANA STORE PALSANA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP NIHIR 1KG. 30.0	09109914	1.00	30.00	17,143.00	5.00	5,142.90
2	PACKING POHA GDC 800 GM. 40.0/2	190410	2.00	40.00	4,905.00	5.00	1,962.00
3	MIRCH POWDER GDC LOOSE SADA 25.0	090422	1.00	25.00	19,524.00	5.00	4,881.00
		Total	4	95	Total	11,985.90	

Other Charges

COM MUDDAT COM KANTA LOADI
59.93 20.80

Other Charges 80.76

CGST TAX 301.67

SGST TAX 301.67

Net Amount 12,670.00

Amount In Words Rupees Twelve Thousand Six Hundred Seventy 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%	5,174.41	129.36	129.36
190410	CGST 2.5%+SGST 2.5%	1,981.01	49.53	49.53
090422	CGST 2.5%+SGST 2.5%	4,911.21	122.78	122.78

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