

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

24-25/7340

23/08/2024

Pymt Mode: CREDIT

Transporter BALI TR.CO.

Vehicle No

Delivery Station : BHUSAWAR

Broker DALAL MAHESH TOLANI

Buyer

RAMLAXMAN KIRANA STORE BHUSAWAR

Buyer Details :

GSTIN : Unknown

Pin :

State : Rajasthan

Code : 08

8058865096

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|-----------|----------|----------|
| 1 | DHANIA MTP | 090921 | 1.00 | 20.00 | 11,500.00 | 5.00 | 2,300.00 |
| | 20.0 | | | | | | |
| 2 | DHANIA POWDER | 090922 | 1.00 | 25.00 | 11,905.00 | 5.00 | 2,976.25 |
| | GDC LOOSE | | | | | | |
| | 25.0 | | | | | | |
| | | Total | 2 | 45 | Total | 5,276.25 | |

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
26.38 11.60 22.00

Other Charges 59.93

CGST TAX 133.41

SGST TAX 133.41

Net Amount 5,603.00

Amount In Words Rupees Five Thousand Six Hundred Three 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% | 2,328.30 | 58.21 | 58.21 |
| 090922 | CGST 2.5%+SGST 2.5% | 3,007.93 | 75.20 | 75.20 |

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