

## 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.

Dated

24-25/4095

13/06/2024

Pymt Mode: CREDIT

Transporter JOSHI TRANSPORT CO.

Vehicle No

Delivery Station : DEHI

Broker DALAL SHIKHARCHAND JAIN

Buyer

RATHOD KIRANA STORE DEHI

Buyer Details :

GSTIN : UnRegistered

DEHI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800 GM 20.0	190410	1.00	20.00	5,048.00	5.00	1,009.60
2	SAUNF MTP LOOSE GOLD 30.0	090961	1.00	30.00	19,500.00	5.00	5,850.00
3	METHI MTP LOOSE SHRI 29.9	091099	1.00	29.90	6,500.00	5.00	1,943.50
4	JEERA MTP GDC 500 GM 30.0	090931	1.00	30.00	32,381.00	5.00	9,714.30
		Total	4	109.900	Total	18,517.40	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

92.59 22.00 44.00

Other Charges

158.80

CGST TAX

466.90

SGST TAX

466.90

Net Amount

19,610.00

Amount In Words Rupees Nineteen Thousand Six Hundred Ten 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
190410	CGST 2.5%+SGST 2.5%	1,030.25	25.76	25.76
090961	CGST 2.5%+SGST 2.5%	5,896.05	147.40	147.40
091099	CGST 2.5%+SGST 2.5%	1,970.02	49.25	49.25
090931	CGST 2.5%+SGST 2.5%	9,779.67	244.49	244.49

## 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