

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.

24-25/10634

Dated

04/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GB5321

Delivery Station : KALADERA

Broker

DALAL SHANKARLAL NAGAR

Buyer

SHRI SANWARIYA SETH MEGA MART KALADERA

SHOP NO.S1,S2Kaladera, SHRI GOVIND

VATIKA,KALADERA

KALADERA

Pin : 303801

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AYZPY1311M1ZK

PAN No. AYZPY1311M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAUNG GDC 500GM 10.0	09071020	1.00	10.00	80,952.00	5.00	8,095.20
2	LAHSUN MTP 19.6,19.7,19.5	07032000	3.00	58.80	31,000.00	0.00	18,228.00
3	KALI MIRCH LOOSE 30.0	09041140	1.00	30.00	69,524.00	5.00	20,857.20
		Total	5	98.800	Total	47,180.40	

Other Charges

COM MUDDAT COM KANTA LOADI
144.77 29.00

Other Charges 174.16

CGST TAX 727.72

SGST TAX 727.72

Net Amount 48,810.00

Amount In Words Rupees Forty Eight Thousand Eight 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
09071020	CGST 2.5%+SGST 2.5%	8,141.48	203.54	203.54
07032000	CGST 0.0%+SGST 0.0%	18,228.00	0.00	0.00
09041140	CGST 2.5%+SGST 2.5%	20,967.29	524.18	524.18

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