

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

24-25/9822

16/10/2024

Pymt Mode: CREDIT

Transporter AMAR GOLDEN

Vehicle No

Delivery Station : PHAGI

Broker DALAL PANKAJ AGARWAL

Buyer

BABA KIRANA STORE PHAGI

PHAGI

Pin : 303005 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AMNPV4125G1ZQ

PAN No. AMNPV4125G

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP NIHIR 100 GM 30.0	090931	1.00	30.00	28,571.00	5.00	8,571.30
2	RAI MTP GDC 100 GM KALI 30.0	120750	1.00	30.00	8,095.00	5.00	2,428.50
		Total	2	60	Total	10,999.80	

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT
55.00 11.60 22.00

Other Charges 88.78

CGST TAX 277.21

SGST TAX 277.21

Net Amount 11,643.00

Amount In Words Rupees Eleven Thousand Six Hundred Forty 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
090931	CGST 2.5%+SGST 2.5%	8,630.96	215.77	215.77
120750	CGST 2.5%+SGST 2.5%	2,457.44	61.44	61.44

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