

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

24-25/8975

30/09/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : AJITGARH

Broker DALAL RAJENDRA SHARMA

Buyer

VAISHNAV KIRANA STORE AJITGARH

Buyer Details :

GSTIN : UnRegistered

AJITGARH

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800 GM 60.0/3	190410	3.00	60.00	4,905.00	5.00	2,943.00
2	RAI MTP GDC 100 GM KALI 10.0	120750	1.00	10.00	8,571.00	5.00	857.10
3	JEERA MTP GDC 100 GM 10.0	090931	1.00	10.00	30,571.00	5.00	3,057.10
4	KALI MIRCH GDC 100 GM 10.0	09041140	1.00	10.00	73,429.00	5.00	7,342.90
5	METHI MTP GDC 100 GM 10.0	091099	1.00	10.00	7,619.00	5.00	761.90
		Total	7	100	Total	14,962.00	

Other Charges

COM KANTA LOAD

37.00

Other Charges

37.06

CGST TAX

374.97

SGST TAX

374.97

Net Amount

15,749.00

Amount In Words Rupees Fifteen Thousand Seven Hundred Forty Nine 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%	2,956.80	73.92	73.92
120750	CGST 2.5%+SGST 2.5%	862.90	21.57	21.57
090931	CGST 2.5%+SGST 2.5%	3,062.90	76.57	76.57
09041140	CGST 2.5%+SGST 2.5%	7,348.70	183.72	183.72
091099	CGST 2.5%+SGST 2.5%	767.70	19.19	19.19

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