

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.

24-25/8004

Dated

09/09/2024

Pymt Mode: CREDIT

Transporter KAILASH TR.CO.

Vehicle No

Delivery Station : BAJARIYA

Broker

DALAL RAJESH GUPTA

IRN No c9649a894b862dbc22d75e60daf380b1e3fbf8a1ac2393a342a3a769f
1788e24

ACK No 172415759387120

Date : 09/09/2024

Buyer

HEMANT KIRANA STORE BAJARIA

near jail meena colonyplot

no-23Sawai Madhopur, Soorwal Road

BAJARIA

Pin : 322001

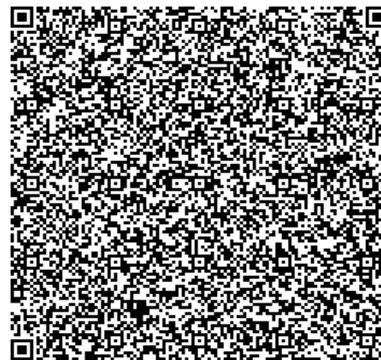
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJLPJ6366Q1ZA

PAN No. AJLPJ6366Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALI MIRCH GDC 500GM 10.0	09041140	1.00	10.00	71,619.00	5.00	7,161.90
2	RAI MTP GDC 500GM KALI 10.0	120750	1.00	10.00	7,619.00	5.00	761.90
3	JEERA MTP GDC 500GM 30.0	090931	1.00	30.00	28,571.00	5.00	8,571.30
		Total	3	50	Total	16,495.10	

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT
82.48 17.40 22.00

Other Charges 122.06

CGST TAX 415.42

SGST TAX 415.42

Net Amount 17,448.00

Amount In Words Rupees Seventeen Thousand Four Hundred Forty Eight 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
09041140	CGST 2.5%+SGST 2.5%	7,203.51	180.09	180.09
120750	CGST 2.5%+SGST 2.5%	782.51	19.56	19.56
090931	CGST 2.5%+SGST 2.5%	8,630.96	215.77	215.77

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