

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.

24-25/1120

Dated

18/04/2024

Pymt Mode: CREDIT

Transporter PRAHALAD (RJ41-GA-2722)

Vehicle No

Delivery Station : KALADERA

Broker

DALAL SHANKARLAL NAGAR

IRN No b1ad84c47431c947f89c73216d84b33891972e89895c83eebc5a8869
27db04df

ACK No 172414820988060

Date : 18/04/2024

Buyer

GANPATI KIRANA STORE KALADERA

KALADERA

Pin : 303708

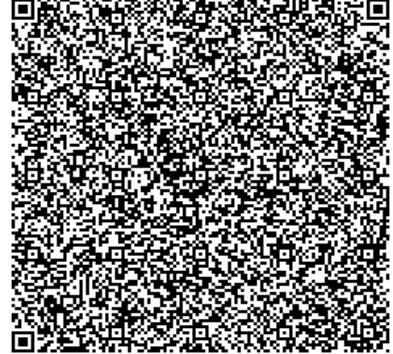
State : Rajasthan

Code : 08

Phone : 9929322212

GSTIN : 08ECGPK9151N1ZY

PAN No. ECGPK9151N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP NIHIR 1KG. 30.0	090931	1.00	30.00	25,714.00	5.00	7,714.20
2	AJWAIN MTP NIHIR 1KG. 30.0	09109914	1.00	30.00	17,143.00	5.00	5,142.90
3	POHA PLAIN LOOSE 60.0/2	190410	2.00	60.00	4,300.00	0.00	2,580.00
		Total	4	120	Total	15,437.10	

Other Charges

COM MUDDAT COM KANTA LOAD I

77.18

20.80

Other Charges

98.26

CGST TAX

323.32

SGST TAX

323.32

Net Amount

16,182.00

Amount In Words Rupees Sixteen Thousand One Hundred Eighty Two 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%	7,758.57	193.96	193.96
09109914	CGST 2.5%+SGST 2.5%	5,174.41	129.36	129.36
190410	CGST 0.0%+SGST 0.0%	2,580.00	0.00	0.00

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