

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.

24-25/1879

Dated

02/05/2024

Pymt Mode: CREDIT

Transporter AGARSEN TR.CO.

Vehicle No

Delivery Station : RENWAL

Broker

DALAL BASANT AGARWAL

IRN No 95f12f432fa8771b396b49e6073d4e7c6f5b4488b0e632aee2b2b398
2015e40

ACK No 172414908555229 Date : 02/05/2024

Buyer

SALASAR KIRANA STORE RENWAL

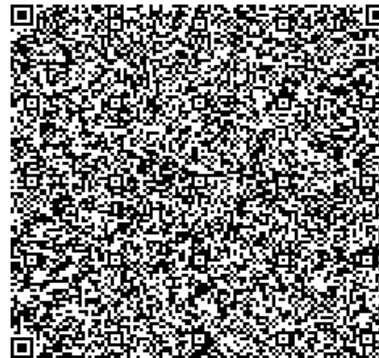
RENWAL

Pin : 303603 State : Rajasthan

Code : 08

Phone :

GSTIN : 08ASMPG1805F1ZZ



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP GDC 500 GM KALI 30.0	120750	1.00	30.00	7,905.00	5.00	2,371.50
2	JEERA MTP NIHIR 500 GM 30.0	090931	1.00	30.00	26,381.00	5.00	7,914.30
		Total	2	60	Total	10,285.80	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
51.43 11.60 22.00

Other Charges 84.66

CGST TAX 259.27

SGST TAX 259.27

Net Amount 10,889.00

Amount In Words Rupees Ten Thousand Eight Hundred Eighty 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
120750	CGST 2.5%+SGST 2.5%	2,400.16	60.00	60.00
090931	CGST 2.5%+SGST 2.5%	7,970.67	199.27	199.27

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