

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

24-25/11167

14/11/2024

Pymt Mode: CREDIT

Transporter KOTPUTALI GOODS

Vehicle No

Delivery Station : KOTPUTALI

Broker

Buyer

JAY SHRI SHYAM KIRANA STORE KOTPUTALI

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR POWDER GDC 100GM 10.0	080450	1.00	10.00	18,571.00	5.00	1,857.10
2	RAI MTP GDC 500GM NAROLI 10.0	120750	1.00	10.00	14,000.00	5.00	1,400.00
3	RAI MTP GDC 100GM NAROLI 10.0	120750	1.00	10.00	14,381.00	5.00	1,438.10
4	AJWAIN MTP NIHIR 500GM 10.0	09109914	1.00	10.00	17,048.00	5.00	1,704.80
5	SAUNF MTP NIHIR 100GM 10.0	090961	1.00	10.00	11,809.00	5.00	1,180.90
		Total	5	50	Total	7,580.90	

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT

37.90 29.00 28.00

Other Charges

95.30

CGST TAX

191.90

SGST TAX

191.90

Net Amount

8,060.00

Amount In Words Rupees Eight Thousand Sixty 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
080450	CGST 2.5%+SGST 2.5%	1,872.19	46.80	46.80
120750	CGST 2.5%+SGST 2.5%	2,863.89	71.60	71.60
09109914	CGST 2.5%+SGST 2.5%	1,733.12	43.33	43.33
090961	CGST 2.5%+SGST 2.5%	1,206.60	30.17	30.17

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