

## TAX INVOICE

Original



## GAJANAND DEVANAND &amp; 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.

24-25/1961

Dated

03/05/2024

Pymt Mode: CREDIT

Transporter KAPIL ROADWAYS

Vehicle No

Delivery Station : SHRIMADHOPUR

Broker

IRN No 8e9cdb64a4c738aa9968720a526ca1a4cfbe7353c044c77fb7b376eb  
650b6e1f

ACK No 172414917070012

Date : 03/05/2024

Buyer

EX SERVICEMAN CANTEEN SHRIMADHOPUR

SHOP NO 1, GROUND FLOOR Sri

Madhopur, WARD NO 03

SHRIMADHOPUR

Pin : 332715

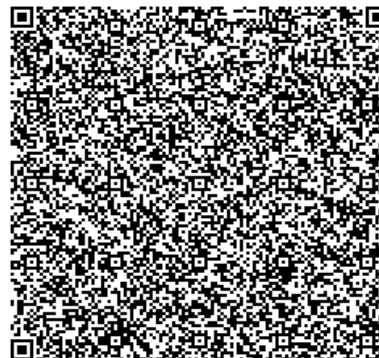
State : Rajasthan

Code : 08

Phone :

GSTIN : 08GAFPS2801N1ZA

PAN No. GAFPS2801N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP NIHIR 200 GM 10.0	090931	1.00	10.00	27,714.00	5.00	2,771.40
2	KALI MIRCH GDC 100 GM 10.0	09041140	1.00	10.00	67,238.00	5.00	6,723.80
		Total	2	20	Total		9,495.20

## Other Charges

LOCAL FREIGHT COM KANTA LOAD I  
11.00 5.80

Other Charges 17.20

CGST TAX 237.80

SGST TAX 237.80

Net Amount 9,988.00

Amount In Words Rupees Nine Thousand Nine Hundred Eighty 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
090931	CGST 2.5%+SGST 2.5%	2,777.20	69.43	69.43
09041140	CGST 2.5%+SGST 2.5%	6,734.80	168.37	168.37

## 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 &amp; COMPANY

Authorised Signatory