Original **TAX INVOICE** 

## **GAJANAND DEVANAND & COMPANY**

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD, **JAIPUR-302013** 

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K Invoice No. Dated 24-25/9113 03/10/2024

Pymt Mode: CREDIT

Transporter NANDLAL(RJ14 GR 6098)

Vehicle No

Delivery Station: JAIPUR

Broker **DALAL DINESHKUMAR RAWAT** 

JAY SHRI DEP.STORE JHOTWADA

Buyer Details:

GSTIN: 08AASPN7140C1ZL

PAN No. AASPN7140C

Pin: 302012 State: Rajasthan **JAIPUR** Code: **08** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP GDC 100GM	09109914	1.00	10.00	24,381.00	5.00	2,438.10
	10.0						
2	RAI MTP	120750	1.00	10.00	8,571.00	5.00	857.10
	GDC 100GM KALI						
	10.0						
		Total	2	20	Total		3,295.20
Other Charges				Other Char	ges		27.64
	UDDAT COM KANTA LOADI						83.08
16 48 11 60				SGST TAX			83.08

16.48 11.60

SGSTTAX 83.08 **Net Amount** 3,489.00

Amount In Words Rupees Three Thousand Four 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
09109914	CGST 2.5%+SGST 2.5%	2,456.09	61.40	61.40
120750	CGST 2.5%+SGST 2.5%	867.19	21.68	21.68

# **Remarks:**

Terms:

- Goods once sold are not returnable.
  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**