

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.

24-25/1491

Dated

25/04/2024

Pymt Mode: CREDIT

Transporter UMESH(RJ14 ZS 5703)

Vehicle No

Delivery Station : JAIPUR

Broker

DALAL ASHOK JHALANI

IRN No 5dc82c9c05e848c7fb824717b6fdbb41604a4e6e2fa6848dc6c14cfc2
61863f9

ACK No 172414859379970

Date : 25/04/2024

Buyer

SHYAM STORE CHANDPOLE

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BNKPK9600E2ZY

PAN No. BNKPK9600E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	METHI MTP LOOSE 30.0	091099	1.00	30.00	6,000.00	5.00	1,800.00
2	MIRCH MTP Gross Wt : 29.400 29.4-1.0	090421	1.00	28.40	24,000.00	5.00	6,816.00
	Bardana Wt : 1.000						
		Total	2	58.400	Total		8,616.00

Other Charges

COM MUDDAT COM KANTA LOADI

43.08

11.60

Other Charges

54.46

CGST TAX

216.77

SGST TAX

216.77

Net Amount

9,104.00

Amount In Words Rupees Nine Thousand One Hundred Four 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
091099	CGST 2.5%+SGST 2.5%	1,814.80	45.37	45.37
090421	CGST 2.5%+SGST 2.5%	6,855.88	171.40	171.40

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