

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.

24-25/7475

Dated

27/08/2024

Pymt Mode: CREDIT

Transporter BABA TRANSPORT

Vehicle No

Delivery Station : BASSI

Broker

DALAL SHIKHARCHAND JAIN

IRN No 214596c7f026fd419f80eccc41df0b24e89a8120d15ebc9ac0582b4a7
57ebe4d

ACK No 172415664012366

Date : 27/08/2024

Buyer

B.L.TAMBI KIRANA STORE BASSI

0, NEAR ANAJ MANDIBassi, TUNGA
ROAD

BASSI

Pin : 303301

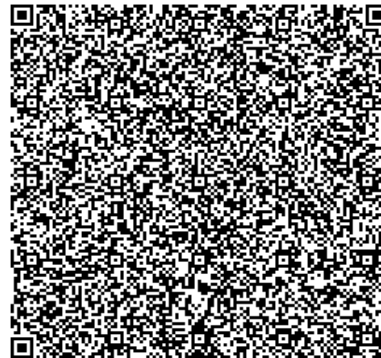
State : Rajasthan

Code : 08

Phone :

GSTIN : 08IKYPD1756A1ZY

PAN No. IKYPD1756A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP NIHIR 1 KG 30.0	09109914	1.00	30.00	17,143.00	5.00	5,142.90
		Total	1	30	Total	5,142.90	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
25.71 5.80 11.00

Other Charges	42.82
CGST TAX	129.64
SGST TAX	129.64
Net Amount	5,445.00

Amount In Words Rupees Five Thousand Four Hundred Forty Five 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%	5,185.41	129.64	129.64

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