

## 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.

Dated

24-25/7329

23/08/2024

Pymt Mode: CREDIT

Transporter KAPIL ROADWAYS

Vehicle No

Delivery Station : SHRIMADHOPUR

Broker

Buyer

EX SERVICEMAN CANTEEN SHRIMADHOPUR

SHOP NO 1, GROUND FLOORSri

Madhopur, WARD NO 03

SHRIMADHOPUR

Pin : 332715

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08GAFPS2801N1ZA

PAN No. GAFPS2801N

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALI MIRCH GDC 100 GM 10.0	09041140	1.00	10.00	72,000.00	5.00	7,200.00
2	METHI MTP GDC 100 GM 10.0	091099	1.00	10.00	7,048.00	5.00	704.80
3	RAI MTP GDC 100 GM KALI 10.0	120750	1.00	10.00	8,000.00	5.00	800.00
4	RAI MTP PILI SARSO 100 GM 10.0	120750	1.00	10.00	8,476.00	5.00	847.60
		Total	4	40	Total	9,552.40	

## Other Charges

COM KANTA LOADILLOCAL FREIGHT

23.20

11.00

Other Charges

34.24

CGST TAX

239.68

SGST TAX

239.68

Net Amount

10,066.00

Amount In Words Rupees Ten Thousand Sixty Six 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
09041140	CGST 2.5%+SGST 2.5%	7,205.80	180.15	180.15
091099	CGST 2.5%+SGST 2.5%	710.60	17.77	17.77
120750	CGST 2.5%+SGST 2.5%	1,670.20	41.76	41.76

## 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