

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.

Dated

24-25/12235

10/12/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker

Buyer

MINAXI KIRANA STORE SHEKHAWAT MARG

Buyer Details :

GSTIN : UnRegistered

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP GDC 500 GM 10.0	09109914	1.00	10.00	21,904.76	5.00	2,190.48
2	SAUNF MTP GDC 500 GM 10.0	090961	1.00	10.00	17,619.05	5.00	1,761.91
3	MIRCH POWDER GDC LOOSE SADA 25.0	090422	1.00	25.00	18,095.24	5.00	4,523.81
4	METHI MTP LOOSE 30.0	091099	1.00	30.00	6,400.00	5.00	1,920.00
5	CARDMOM GDC 500 GM 1.0	090831	1.00	1.00	295,238.10	5.00	2,952.38
6	MIRCH MTP 15.0	090421	1.00	15.00	18,500.00	5.00	2,775.00
		Total	6	91	Total	16,123.58	

Other Charges

COM MUDDAT COM KANTA LOADI

80.62 34.80

Other Charges 115.46

CGST TAX 405.98

SGST TAX 405.98

Net Amount 17,051.00

Amount In Words Rupees Seventeen Thousand Fifty One 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%	2,207.23	55.18	55.18
090961	CGST 2.5%+SGST 2.5%	1,776.52	44.41	44.41
090422	CGST 2.5%+SGST 2.5%	4,552.23	113.81	113.81
091099	CGST 2.5%+SGST 2.5%	1,935.40	48.39	48.39
090831	CGST 2.5%+SGST 2.5%	2,972.94	74.32	74.32
090421	CGST 2.5%+SGST 2.5%	2,794.68	69.87	69.87

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