TAX INVOICE



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

IRN No ef0ac57a7efa5a238f5ae712b39c6915b170bf01220e572ae89c85ff84

5d0025

ACK No 172415523956477 Date: 03/08/2024

Buyer

JAY SHRI DEP.STORE JHOTWADA

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08AASPN7140C1ZL PAN No. AASPN7140C Invoice No. Dated 24-25/6285 03/08/2024

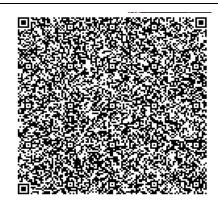
Pymt Mode: CREDIT

Transporter NANDLAL(RJ14 GR 6098)

Vehicle No

Delivery Station: JAIPUR

Broker **DALAL DINESHKUMAR RAWAT**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP	09109914	1.00	10.00	24,857.00	5.00	2,485.70
	GDC 100 GM						
	10.0						
2	SAUNF MTP	090961	1.00	10.00	18,667.00	5.00	1,866.70
	GDC 100 GM						
	10.0						
3	NARIYAL	08011910	1.00	1.00	1,550.00	0.00	1,550.00
	80 B						
		Total	3	21	Total		5,902.40

Other Charges

COM MUDDAT COM KANTA LOADI

17.40 29.51

47.30 Other Charges **CGST TAX** 109.65 SGST TAX 109.65 **Net Amount** 6,169.00

Amount In Words Rupees Six Thousand One Hundred Sixty 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%	2,503.93	62.60	62.60
090961	CGST 2.5%+SGST 2.5%	1,881.83	47.05	47.05
08011910	CGST 0.0%+SGST 0.0%	1,550.00	0.00	0.00

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