

## 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

24-25/12392

14/12/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No PANCHURAMJI

Delivery Station : JAIPUR

Broker DALAL LAXMI TRADING COMPANY

Buyer

R.K.DEPARTMENTAL STORE HARMADA

JAIPUR

Pin : 302013 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08GMMPS4063K1ZA

PAN No. GMMPS4063K

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH POUCH	09041140	2.00	200.00	666.67	5.00	1,333.34
2	JEERA POUCH	090931	2.00	200.00	666.67	5.00	1,333.34
3	CARDMOM POUCH	090831	2.00	200.00	761.90	5.00	1,523.80
4	DHANIA MTP	090921	1.00	20.00	11,800.00	5.00	2,360.00
5	SAUNF MTP GDC SILVER 30.0	090961	1.00	30.00	12,300.00	5.00	3,690.00
		Total	8	650	Total	10,240.48	

## Other Charges

COM MUDDAT COM KANTA LOADI

51.21 11.60

Other Charges 62.34

CGST TAX 257.59

SGST TAX 257.59

Net Amount 10,818.00

Amount In Words Rupees Ten Thousand Eight Hundred Eighteen 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%	1,340.01	33.50	33.50
090931	CGST 2.5%+SGST 2.5%	1,340.01	33.50	33.50
090831	CGST 2.5%+SGST 2.5%	1,531.42	38.29	38.29
090921	CGST 2.5%+SGST 2.5%	2,377.60	59.44	59.44
090961	CGST 2.5%+SGST 2.5%	3,714.25	92.86	92.86

## 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