

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.

24-25/3759

Dated

06/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No SELF

Delivery Station : RAJAWAS

Broker DALAL GAURAV AGARWAL

Buyer

AJAY KIRANA STORE RAJAWAS

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800 GM. 60.0/3	190410	3.00	60.00	5,048.00	5.00	3,028.80
2	JEERA MTP NIHIR 1KG. 30.0	090931	1.00	30.00	30,952.00	5.00	9,285.60
		Total	4	90	Total	12,314.40	

Other Charges

COM MUDDAT COM KANTA LOADI
61.57 19.60

Other Charges 80.82

CGST TAX 309.89

SGST TAX 309.89

Net Amount 13,015.00

Amount In Words Rupees Thirteen Thousand Fifteen 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
190410	CGST 2.5%+SGST 2.5%	3,057.74	76.44	76.44
090931	CGST 2.5%+SGST 2.5%	9,337.83	233.45	233.45

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