

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

24-25/5812

23/07/2024

Pymt Mode: CREDIT

Transporter NANDLAL(RJ14 GR 6098)

Vehicle No

Delivery Station : JAIPUR

Broker

DALAL DINESHKUMAR RAWAT

 IRN No 15f46211f201cf090dbcf655be97ccbb0c8a07a41006f8bcb22c8f3498
302ec2

ACK No 172415443506802 Date : 23/07/2024

Buyer

JAY SHRI DEP.STORE JHOTWADA

JAIPUR

Pin : 302012

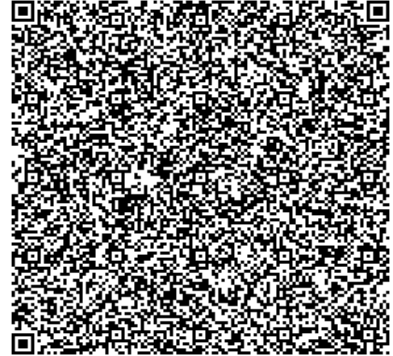
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AASPN7140C1ZL

PAN No. AASPN7140C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	METHI MTP GDC 500 GM 30.0	091099	1.00	30.00	6,571.00	5.00	1,971.30
		Total	1	30	Total	1,971.30	

Other Charges

 COM MUDDAT COM KANTA LOAD I
9.86 5.80

Other Charges	15.36
CGST TAX	49.67
SGST TAX	49.67
Net Amount	2,086.00

Amount In Words Rupees Two Thousand Eighty 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
091099	CGST 2.5%+SGST 2.5%	1,986.96	49.67	49.67

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