

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.

24-25/7492

Dated

27/08/2024

Pymt Mode: CREDIT

Transporter SHIVAJI TRANSPORT CO.

Vehicle No

Delivery Station : BARAGAON

Broker

DALAL MANOJ BROKER

IRN No b1aa644fe425e20f1fd5828901b62ab1e2888ca3959f29c9bd0a303f8
71f71b5

ACK No 172415665746053

Date : 27/08/2024

Buyer

SHIVAM GENERAL STORE BARAGAON

BARGAON

Pin : 333021

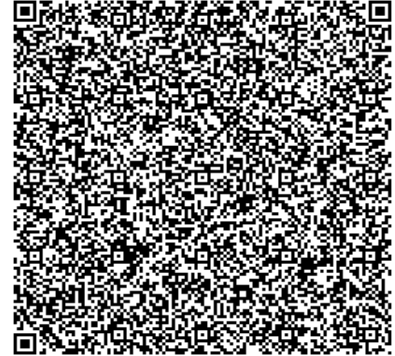
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AATPT4964B1Z6

PAN No. AATPT4964B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER GDC LOOSE SADA 125.0/5	090422	5.00	125.00	19,333.00	5.00	24,166.25
2	AJWAIN MTP NIHIR 1 KG 30.0,30.0	09109914	2.00	60.00	17,048.00	5.00	10,228.80
		Total	7	185	Total	34,395.05	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

171.97 40.60 77.00

Other Charges

289.71

CGST TAX

867.12

SGST TAX

867.12

Net Amount

36,419.00

Amount In Words Rupees Thirty Six Thousand Four Hundred Nineteen 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
090422	CGST 2.5%+SGST 2.5%	24,371.08	609.28	609.28
09109914	CGST 2.5%+SGST 2.5%	10,313.54	257.84	257.84

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