

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

24-25/12494

17/12/2024

Pymt Mode: CREDIT

Transporter NANCHU RJ41GA0104

Vehicle No

Delivery Station : CHOMU

Broker DALAL RAJENDRA SHARMA

Buyer

BALAJI KIRANA STORE HANUMANJI KARASTA CH

Buyer Details :

GSTIN : 08COTPS7224D1ZH

PAN No. COTPS7224D

CHOMU

Pin : 303702 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GDC SILVER 30.0	090961	1.00	30.00	12,500.00	5.00	3,750.00
2	DHANIA MTP 20.0	090921	1.00	20.00	12,000.00	5.00	2,400.00
3	AJWAIN MTP GDC GOLD 30.0	09109914	1.00	30.00	21,500.00	5.00	6,450.00
4	PACKING POHA GDC 800GM 100.0/5	190410	5.00	100.00	5,047.62	5.00	5,047.62
		Total	8	180	Total	17,647.62	

Other Charges

COM MUDDAT COM KANTA LOADI
88.24 40.40

Other Charges 128.56

CGST TAX 444.41

SGST TAX 444.41

Net Amount 18,665.00

Amount In Words Rupees Eighteen Thousand Six Hundred Sixty Five 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
090961	CGST 2.5%+SGST 2.5%	3,774.55	94.36	94.36
090921	CGST 2.5%+SGST 2.5%	2,417.80	60.45	60.45
09109914	CGST 2.5%+SGST 2.5%	6,488.05	162.20	162.20
190410	CGST 2.5%+SGST 2.5%	5,095.86	127.40	127.40

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