

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

24-25/1468

24/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 41 GA 6811

Delivery Station : JAIPUR

Broker DALAL GAURAV AGARWAL

Buyer

ANKIT KIRANA STORE BILANDARPUR

Buyer Details :

GSTIN : UnRegistered

BILANDARPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALI MIRCH GDC 500 GM 10.0	09041140	1.00	10.00	64,095.00	5.00	6,409.50
2	JEERA MTP GDC 500 GM 10.0	090931	1.00	10.00	27,619.00	5.00	2,761.90
3	HALDI POWDER GDC 500 GM 10.0	09103030	1.00	10.00	20,762.00	5.00	2,076.20
		Total	3	30	Total	11,247.60	

Other Charges

COM KANTA LOADICOM MUDDAT

17.40

24.19

Other Charges

41.94

CGST TAX

282.23

SGST TAX

282.23

Net Amount

11,854.00

Amount In Words Rupees Eleven Thousand Eight Hundred Fifty Four 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%	6,415.30	160.38	160.38
090931	CGST 2.5%+SGST 2.5%	2,781.51	69.54	69.54
09103030	CGST 2.5%+SGST 2.5%	2,092.38	52.31	52.31

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