

## TAX INVOICE

Original



## GAJANAND DEVANAND &amp; 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

24-25/10710

05/11/2024

Pymt Mode: CREDIT

Transporter OM DAULAT TR.CO.

Vehicle No

Delivery Station : JAHAJPUR

Broker DALAL SARWANKUMAR RAMBABU

Buyer

SHANKAR KIRANA STORE JAHAJPUR

Buyer Details :

GSTIN : UnRegistered

JAHAJPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP NIHIR 500GM 30.0	09109914	1.00	30.00	17,143.00	5.00	5,142.90
2	AJWAIN MTP GDC 500GM 30.0	09109914	1.00	30.00	23,809.00	5.00	7,142.70
		Total	2	60	Total	12,285.60	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
61.42 11.60 22.00

Other Charges 95.36

CGST TAX 309.52

SGST TAX 309.52

Net Amount 13,000.00

Amount In Words Rupees Thirteen Thousand 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
09109914	CGST 2.5%+SGST 2.5%	12,380.62	309.52	309.52

## 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 &amp; COMPANY

Authorised Signatory