

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

24-25/9547

11/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41 GA 0720

Delivery Station : DANTA

Broker DALAL DWARKAPRASAD LADHA

Buyer

KHEDAPATI STORE DANTARAMGARH

DANTA

Pin : 332703 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AMXPM6095L1ZX

PAN No. AMXPM6095L

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP NIHIR 500 GM. 30.0	090961	1.00	30.00	11,714.00	5.00	3,514.20
2	AJWAIN MTP NIHIR 1KG. 60.0/2	09109914	2.00	60.00	17,143.00	5.00	10,285.80
3	JEERA MTP NIHIR 1KG. 60.0/2	090931	2.00	60.00	28,095.00	5.00	16,857.00
		Total	5	150	Total	30,657.00	

Other Charges

COM MUDDAT COM KANTA LOADI
153.29 29.00

Other Charges 182.04

CGST TAX 770.98

SGST TAX 770.98

Net Amount 32,381.00

Amount In Words Rupees Thirty Two Thousand Three Hundred Eighty One 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%	3,537.57	88.44	88.44
09109914	CGST 2.5%+SGST 2.5%	10,348.83	258.72	258.72
090931	CGST 2.5%+SGST 2.5%	16,952.89	423.82	423.82

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