

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

24-25/11381

19/11/2024

Pymt Mode: CREDIT

Transporter KAILASH TR.CO.

Vehicle No

Delivery Station : BAJARIYA

Broker DALAL RAJESH GUPTA

Buyer

HEMANT KIRANA STORE BAJARIA

near jail meena colonyplot

no-23Sawai Madhopur, Soorwal Road

BAJARIA

Pin : 322001

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AJLPJ6366Q1ZA

PAN No. AJLPJ6366Q

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALI MIRCH GDC 500GM 30.0	09041140	1.00	30.00	70,476.00	5.00	21,142.80
2	AJWAIN MTP GDC 500GM 30.0	09109914	1.00	30.00	23,809.00	5.00	7,142.70
		Total	2	60	Total	28,285.50	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
141.42 11.60 28.00

Other Charges 181.16

CGST TAX 711.67

SGST TAX 711.67

Net Amount 29,890.00

Amount In Words Rupees Twenty Nine Thousand Eight Hundred Ninety 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%	21,268.31	531.71	531.71
09109914	CGST 2.5%+SGST 2.5%	7,198.21	179.96	179.96

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