

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.

23-24/16204

Dated

01/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 26 GA 1112

Delivery Station : MANOHARPUR

Broker DALAL DWARKAPRASAD LADHA

Buyer

KALYAN GENERAL STORE MANOHARPUR

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP GDC 100 GM 10.0	090931	1.00	10.00	36,400.00	5.00	3,640.00
2	JEERA MTP GDC 500 GM 30.0	090931	1.00	30.00	36,000.00	5.00	10,800.00
3	SAUNF MTP LOOSE 29.7	090961	1.00	29.70	15,500.00	5.00	4,603.50
		Total	3	69.700	Total	19,043.50	

Other Charges

COM MUDDAT COM KANTA LOADI

95.22 16.80

Other Charges 111.72

CGST TAX 478.89

SGST TAX 478.89

Net Amount 20,113.00

Amount In Words Rupees Twenty Thousand One Hundred Thirteen 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
090931	CGST 2.5%+SGST 2.5%	14,523.40	363.09	363.09
090961	CGST 2.5%+SGST 2.5%	4,632.12	115.80	115.80

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