

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.

24-25/5147

Dated

08/07/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RAJESH JI

Delivery Station : JAIPUR

Broker DALAL LAXMI TRADING COMPANY

Buyer

NEW H.B.DEP.STORE VDH.

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 500 GM 30.0	090931	1.00	30.00	31,905.00	5.00	9,571.50
		Total	1	30	Total	9,571.50	

Other Charges

COM MUDDAT COM KANTA LOAD I

47.86 5.80

Other Charges 53.24

CGST TAX 240.63

SGST TAX 240.63

Net Amount 10,106.00

Amount In Words Rupees Ten Thousand One Hundred Six 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%	9,625.16	240.63	240.63

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