

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

24-25/5016

05/07/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No PAWANJI

Delivery Station : JAIPUR

Broker

Buyer

MINAXI KIRANA STORE SHEKHAWAT MARG

Buyer Details :

GSTIN : UnRegistered

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP	090921	1.00	30.00	12,000.00	5.00	3,600.00
	30.0						
2	MIRCH POWDER	090422	1.00	25.00	20,952.00	5.00	5,238.00
	GDC LOOSE SADA						
	25.0						
		Total	2	55	Total	8,838.00	

Other Charges

COM MUDDAT COM KANTA LOADI
44.19 11.60

Other Charges 55.30

CGST TAX 222.35

SGST TAX 222.35

Net Amount 9,338.00

Amount In Words Rupees Nine Thousand Three Hundred Thirty Eight 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
090921	CGST 2.5%+SGST 2.5%	3,623.80	90.60	90.60
090422	CGST 2.5%+SGST 2.5%	5,269.99	131.75	131.75

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