

## TAX INVOICE

Original



## GAJANAND DEVANAND &amp; 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

24-25/12485

17/12/2024

Pymt Mode: CREDIT

Transporter PRAHALADJI (RJ14 GR 5881)

Vehicle No

Delivery Station : KALADERA

Broker DALAL SHANKARLAL NAGAR

Buyer

## SHREE KRISHNA DEPARTMENTAL STORE

KALADERAKaladera, MAIN BUS

STAND,KALADERA

KALADERA

Pin : 303801 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08IKWPK3575E1ZG

PAN No. IKWPK3575E

| SNo. | Description Of Goods           | HSN Code | Qty  | Weight | Rate      | GST Rate | Amount   |
|------|--------------------------------|----------|------|--------|-----------|----------|----------|
| 1    | JEERA MTP<br>NIHIR 1KG<br>30.0 | 090931   | 1.00 | 30.00  | 26,190.48 | 5.00     | 7,857.14 |
|      |                                | Total    | 1    | 30     | Total     | 7,857.14 |          |

## Other Charges

COM MUDDAT COM KANTA LOADI

39.29 5.80

Other Charges 44.74

CGST TAX 197.56

SGST TAX 197.56

Net Amount 8,297.00

Amount In Words Rupees Eight Thousand Two Hundred Ninety Seven 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% | 7,902.23         | 197.56     | 197.56     |

## 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 &amp; COMPANY

Authorised Signatory