

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

24-25/5963

26/07/2024

Pymt Mode: CREDIT

Transporter KHUSHI TR.CO.

Vehicle No

Delivery Station : KOTA

Broker DALAL SARWANKUMAR RAMBABU

IRN No a39c68c79264cd1b8d889b46003717a32212c98a20cab8fbc1342a85
555083d2

ACK No 172415467013450 Date : 26/07/2024

Buyer

PHALODI KIRANA BHANDAR KOTA

KOTA

Pin : 324005

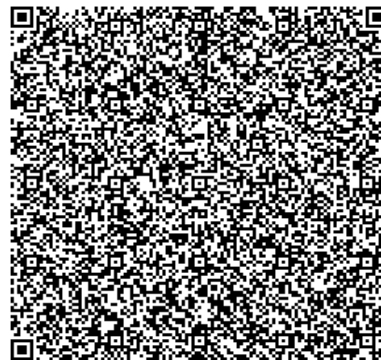
State : Rajasthan

Code : 08

Phone : 9414186980

GSTIN : 08AEMPG5545C1ZL

PAN No. AEMPG5545C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP PILI SARSO 500 GM 30.0	120750	1.00	30.00	7,905.00	5.00	2,371.50
2	AJWAIN MTP GDC 500 GM 30.0	09109914	1.00	30.00	24,762.00	5.00	7,428.60
3	RAI MTP GDC 500 GM KALI 30.0	120750	1.00	30.00	7,429.00	5.00	2,228.70
		Total	3	90	Total	12,028.80	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
60.14 17.40 33.00

Other Charges 110.24

CGST TAX 303.48

SGST TAX 303.48

Net Amount 12,746.00

Amount In Words Rupees Twelve Thousand Seven Hundred Forty 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
120750	CGST 2.5%+SGST 2.5%	4,656.80	116.42	116.42
09109914	CGST 2.5%+SGST 2.5%	7,482.54	187.06	187.06

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