

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

24-25/1224

20/04/2024

Pymt Mode: CREDIT

Transporter KISHAN (RJ41-GA-4145)

Vehicle No

Delivery Station : CHOMU

Broker DALAL SURESH KR.KHATOD

Buyer

YADAV KIRANA STORE CHOMU

CHOMU

Pin : 303702 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AGMPL2156L1Z0

PAN No. AGMPL2156L

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	METHI MTP LOOSE 30.0,30.0	091099	2.00	60.00	6,100.00	5.00	3,660.00
2	KALI MIRCH LOOSE DAIMOND 30.0	09041140	1.00	30.00	59,048.00	5.00	17,714.40
		Total	3	90	Total	21,374.40	

Other Charges

COM MUDDAT COM KANTA LOADI
18.30 17.40

Other Charges 36.08

CGST TAX 535.26

SGST TAX 535.26

Net Amount 22,481.00

Amount In Words Rupees Twenty Two Thousand Four Hundred Eighty One 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
091099	CGST 2.5%+SGST 2.5%	3,689.90	92.25	92.25
09041140	CGST 2.5%+SGST 2.5%	17,720.20	443.01	443.01

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