

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

24-25/12594

19/12/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RINKESHJI

Delivery Station : JAIPUR

Broker

Buyer

KAMDHENU KIRANA STORE MURALIPURA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH POUCH	09041140	5.00	500.00	600.00	5.00	3,000.00
2	LAUNG POUCH	09071020	5.00	500.00	600.00	5.00	3,000.00
3	CARDMOM POUCH	090831	1.00	100.00	685.71	5.00	685.71
		Total	11	1,100	Total	6,685.71	

Other Charges

COM MUDDAT

33.43

Other Charges 33.31

CGST TAX 167.99

SGST TAX 167.99

Net Amount 7,055.00

Amount In Words Rupees Seven Thousand Fifty Five 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
09041140	CGST 2.5%+SGST 2.5%	3,015.00	75.38	75.38
09071020	CGST 2.5%+SGST 2.5%	3,015.00	75.38	75.38
090831	CGST 2.5%+SGST 2.5%	689.14	17.23	17.23

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