

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.

24-25/6343

Dated

05/08/2024

Pymt Mode: CREDIT

Transporter KAILASH TR.CO.

Vehicle No

Delivery Station : BAJARIYA

Broker

DALAL RAJESH GUPTA

IRN No a5e64628e05ec5b905c3631bb0bc23233d750f1bb2072e43ab67f729
084390bb

ACK No 172415533905834

Date : 05/08/2024

Buyer

HEMANT KIRANA STORE BAJARIA

near jail meena colonyplot

no-23Sawai Madhopur, Soorwal Road

BAJARIA

Pin : 322001

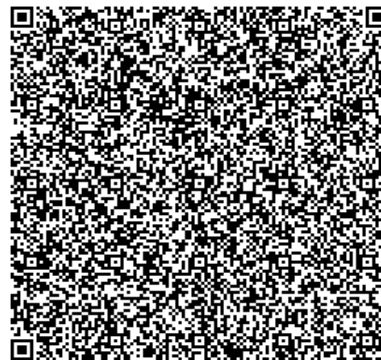
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJLPJ6366Q1ZA

PAN No. AJLPJ6366Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALI MIRCH GDC 500 GM 10.0	09041140	1.00	10.00	71,619.00	5.00	7,161.90
		Total	1	10	Total	7,161.90	

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT
35.81 5.80 11.00

Other Charges	52.38
CGST TAX	180.36
SGST TAX	180.36
Net Amount	7,575.00

Amount In Words Rupees Seven Thousand Five Hundred Seventy 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%	7,214.51	180.36	180.36

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