

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

24-25/4457

21/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No KAMALJI 5014

Delivery Station : JAIPUR

Broker DALAL VINODKUMAR THOLIYA

Buyer

BALAJI KIRANA STORE JHOTWADA(VINOD THOLI

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP GDC 500GM 10.0	090931	1.00	10.00	32,571.00	5.00	3,257.10
		Total	1	10	Total	3,257.10	

Other Charges

COM MUDDAT COM KANTA LOAD I
16.29 5.80

Other Charges 21.94

CGST TAX 81.98

SGST TAX 81.98

Net Amount 3,443.00

Amount In Words Rupees Three Thousand Four Hundred Forty Three 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%	3,279.19	81.98	81.98

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