

## TAX INVOICE

Original



## GAJANAND DEVANAND &amp; 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

24-25/1679

29/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 59 GN 0061

Delivery Station : JAIPUR

Broker DALAL VISHNU LADHA

Buyer

TANWAR KIRANA STORE JHOTWADA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAHSUN MTP	07032000	1.00	34.00	14,500.00	0.00	4,930.00
	34.0						
2	DHANIA MTP	090921	1.00	30.00	14,000.00	5.00	4,200.00
	30.0						
3	MIRCH MTP	090421	1.00	24.20	22,000.00	5.00	5,324.00
	24.2						
		Total	3	88.200	Total	14,454.00	

## Other Charges

COM MUDDAT COM KANTA LOADI

47.62 17.40

Other Charges 64.84

CGST TAX 239.58

SGST TAX 239.58

Net Amount 14,998.00

Amount In Words Rupees Fourteen Thousand Nine Hundred Ninety Eight 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
07032000	CGST 0.0%+SGST 0.0%	4,930.00	0.00	0.00
090921	CGST 2.5%+SGST 2.5%	4,226.80	105.67	105.67
090421	CGST 2.5%+SGST 2.5%	5,356.42	133.91	133.91

## 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 &amp; COMPANY

Authorised Signatory