

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

24-25/12130

07/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GJ 8472

Delivery Station : JAIPUR

Broker DALAL PAWAN KHANDELWAL

Buyer

PATIL 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	AJWAIN MTP GDC 500 GM. 30.0	09109914	1.00	30.00	21,904.76	5.00	6,571.43
		Total	1	30	Total	6,571.43	

Other Charges

COM MUDDAT COM KANTA LOAD I
32.86 5.80

Other Charges	39.07
CGST TAX	165.25
SGST TAX	165.25
Net Amount	6,941.00

Amount In Words Rupees Six Thousand Nine Hundred Forty 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
09109914	CGST 2.5%+SGST 2.5%	6,610.09	165.25	165.25

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