

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

24-25/4790

29/06/2024

Pymt Mode: CASH

Transporter SELF

Vehicle No

Delivery Station : NONE

Broker DALAL RAJENDRA SHARMA

Buyer

VAISHNAV KIRANA STORE AJITGHAR

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 100GM 10.0	090931	1.00	10.00	33,428.00	5.00	3,342.80
2	AJWAIN MTP GDC 100GM 10.0	09109914	1.00	10.00	25,809.00	5.00	2,580.90
3	METHI MTP GDC 100GM 10.0	091099	1.00	10.00	7,333.00	5.00	733.30
		Total	3	30	Total	6,657.00	

Other Charges

COM KANTA LOADI

17.40

Other Charges 17.26

CGST TAX 166.87

SGST TAX 166.87

Net Amount 7,008.00

Amount In Words Rupees Seven Thousand 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
090931	CGST 2.5%+SGST 2.5%	3,348.60	83.72	83.72
09109914	CGST 2.5%+SGST 2.5%	2,586.70	64.67	64.67
091099	CGST 2.5%+SGST 2.5%	739.10	18.48	18.48

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