

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

24-25/10156

23/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker DALAL VINODKUMAR THOLIYA

Buyer

JAIN MASALA & DEP. STORE MUHANA

Buyer Details :

GSTIN : UnRegistered

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP	090421	1.00	20.00	22,857.00	5.00	4,571.40
	20.0						
2	JEERA MTP	090931	1.00	29.20	28,000.00	5.00	8,176.00
	GDC SILVER						
	29.2						
		Total	2	49.200	Total	12,747.40	

Other Charges

COM MUDDAT COM KANTA LOAD I
63.74 11.60

Other Charges 75.46

CGST TAX 320.57

SGST TAX 320.57

Net Amount 13,464.00

Amount In Words Rupees Thirteen Thousand Four Hundred Sixty Four 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
090421	CGST 2.5%+SGST 2.5%	4,600.06	115.00	115.00
090931	CGST 2.5%+SGST 2.5%	8,222.68	205.57	205.57

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