Original **TAX INVOICE** 

## **GAJANAND DEVANAND & COMPANY**

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD, **JAIPUR-302013** 

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: 08AARPA5218K1ZJ Pan No: AARPA5218K Invoice No. Dated 24-25/12410 14/12/2024

Pymt Mode: CREDIT

Transporter BABA TRANSPORT

Vehicle No

Delivery Station: BASSI

Broker **DALAL SHIKHARCHAND JAIN** 

**B.L.TAMBI KIRANA STORE BASSI** 

O, NEAR ANAJ MANDIBassi, TUNGA

ROAD

Pin: 303301 State: Rajasthan BASSI Code: **08**  Buyer Details:

GSTIN: UnRegistered PAN No. IKYPD1756A

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP NIHIR 500GM	090961	1.00	30.00	11,428.57	5.00	3,428.57
	30.0						
2	AJWAIN MTP	09109914	1.00	30.00	15,714.29	5.00	4,714.29
	NIHIR 1KG						
	30.0						
		Total	2	60			8,142.86
Other Charges				Other Charges 79.98			
				CCCTTAV	,		205 50

COM MUDDAT COM KANTA LOADILOCAL FREIGHT

40.71 11.60 28.00 CGST TAX 205.58 205.58 SGST TAX **Net Amount** 8,634.00

Amount In Words Rupees Eight Thousand Six Hundred Thirty 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
090961	CGST 2.5%+SGST 2.5%	3,465.51	86.64	86.64
09109914	CGST 2.5%+SGST 2.5%	4,757.66	118.94	118.94

## **Remarks:**

Terms:

- Goods once sold are not returnable.
  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**