

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

24-25/11987

04/12/2024

Pymt Mode: CREDIT

Transporter MARUTI ROADWAYS

Vehicle No

Delivery Station : DEEG

Broker DALAL RITESH AGARWAL

Buyer

DHIRAJ KIRANA STORE DEEG

Buyer Details :

GSTIN : 08AKBPC0352J1ZL

PAN No. AKBPC0352J

DEEG

Pin : 321203 State : Rajasthan

Code : 08

9413310899

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP GDC 100GM 60.0/2	090931	2.00	60.00	28,857.14	5.00	17,314.28
2	CARDMOM DUBAL JUMBO 5.0	090831	1.00	5.00	290,476.19	5.00	14,523.81
		Total	3	65	Total	31,838.09	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

159.19 11.60 28.00

Other Charges 199.07

CGST TAX 800.92

SGST TAX 800.92

Net Amount 33,639.00

Amount In Words Rupees Thirty Three Thousand Six Hundred Thirty Nine 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%	17,440.45	436.01	436.01
090831	CGST 2.5%+SGST 2.5%	14,596.43	364.91	364.91

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 & COMPANY

Authorised Signatory