

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

24-25/4041

12/06/2024

Pymt Mode: CREDIT

Transporter PRAHALAD (RJ41-GA-2722)

Vehicle No

Delivery Station : KALADERA

Broker DALAL SHANKARLAL NAGAR

IRN No c275d776ac8c56a8f4f404903ba2c19f998d6c105e277ab2f6c073103
bef608f

ACK No 172415180222630 Date : 12/06/2024

Buyer

SHRISHYAM DEP. STORE KALADRA

KALADERA

Pin : 303801

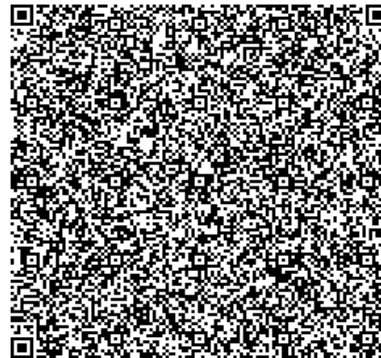
State : Rajasthan

Code : 08

Phone : 9928711608

GSTIN : 08ACHPY1764A1ZJ

PAN No. ACHPY1764A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA GOKUL LOOSE 60.0/2	190410	2.00	60.00	3,800.00	0.00	2,280.00
2	AJWAIN MTP NIHIR 1KG. 30.0	09109914	1.00	30.00	17,333.00	5.00	5,199.90
3	SAUNF MTP NIHIR 1KG. 30.0	090961	1.00	30.00	12,381.00	5.00	3,714.30
		Total	4	120	Total	11,194.20	

Other Charges

COM MUDDAT COM KANTA LOAD I
55.97 20.80

Other Charges 76.28

CGST TAX 224.26

SGST TAX 224.26

Net Amount 11,719.00

Amount In Words Rupees Eleven Thousand Seven Hundred Nineteen 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
190410	CGST 0.0%+SGST 0.0%	2,280.00	0.00	0.00
09109914	CGST 2.5%+SGST 2.5%	5,231.70	130.79	130.79
090961	CGST 2.5%+SGST 2.5%	3,738.67	93.47	93.47

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