

## TAX INVOICE

Original



## GAJANAND DEVANAND &amp; 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

24-25/12508

17/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ59EP0302

Delivery Station : JAIPUR

Broker DALAL DINESHKUMAR RAWAT

Buyer

JAY SHRI DEP.STORE JHOTWADA

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AASPN7140C1ZL

PAN No. AASPN7140C

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP GDC 100GM 10.0	09109914	1.00	10.00	22,285.71	5.00	2,228.57
2	METHI MTP GDC 100GM 10.0	091099	1.00	10.00	7,238.10	5.00	723.81
3	AJWAIN MTP GDC 500GM 30.0	09109914	1.00	30.00	21,904.76	5.00	6,571.43
		Total	3	50	Total	9,523.81	

## Other Charges

COM MUDDAT COM KANTA LOADI

47.62 17.40

Other Charges 64.75

CGST TAX 239.72

SGST TAX 239.72

Net Amount 10,068.00

Amount In Words Rupees Ten Thousand Sixty 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
09109914	CGST 2.5%+SGST 2.5%	8,855.60	221.39	221.39
091099	CGST 2.5%+SGST 2.5%	733.23	18.33	18.33

## 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 &amp; COMPANY

Authorised Signatory