

## 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

24-25/12324

12/12/2024

Pymt Mode: CREDIT

Transporter MANGAL TRANSPORT CO.

Vehicle No

Delivery Station : RINGUS

Broker DALAL ASHOK JHALANI

Buyer

MOHAN GENERAL STORE RINGUS

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALI MIRCH LOOSE RAJKUMARI 30.0	09041140	1.00	30.00	66,666.67	5.00	20,000.00
2	RAI MTP GDC 500GM NAROLI 30.0	120750	1.00	30.00	13,333.33	5.00	4,000.00
3	METHI MTP LOOSE 30.0	091099	1.00	30.00	6,400.00	5.00	1,920.00
		Total	3	90	Total	25,920.00	

## Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT

129.60 17.40 42.00

Other Charges

188.52

CGST TAX

652.74

SGST TAX

652.74

Net Amount

27,414.00

Amount In Words Rupees Twenty Seven Thousand Four Hundred Fourteen 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
09041140	CGST 2.5%+SGST 2.5%	20,119.80	503.00	503.00
120750	CGST 2.5%+SGST 2.5%	4,039.80	101.00	101.00
091099	CGST 2.5%+SGST 2.5%	1,949.40	48.74	48.74

## 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