

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

24-25/8343

16/09/2024

Pymt Mode: CREDIT

Transporter GANGOUR LOGISTIK TR.CO.

Vehicle No

Delivery Station : KOTA

Broker DALAL SARWANKUMAR RAMBABU

Buyer

PHALODI SUPER MARKET PVT.LTD.KOTA(NEW)

Buyer Details :

GSTIN : 08AACCF2692Q1Z0

PAN No. AACCF2692Q

KOTA

Pin : 324005 State : Rajasthan

Code : 08

6375589580

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP GDC 200 GM 30.0,30.0	09109914	2.00	60.00	23,810.00	5.00	14,286.00
2	AJWAIN MTP GDC 100 GM 30.0	09109914	1.00	30.00	24,000.00	5.00	7,200.00
		Total	3	90	Total	21,486.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
107.43 17.40 33.00

Other Charges 157.80

CGST TAX 541.10

SGST TAX 541.10

Net Amount 22,726.00

Amount In Words Rupees Twenty Two Thousand Seven Hundred Twenty Six 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%	21,643.83	541.10	541.10

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