

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

24-25/11288

18/11/2024

Pymt Mode: CREDIT

Transporter PRAHALAD (RJ41-GA-2722)

Vehicle No

Delivery Station : KALADERA

Broker DALAL SHANKARLAL NAGAR

Buyer

GANPATI KIRANA STORE KALADERA

Buyer Details :

GSTIN : 08ECGPK9151N1ZY

PAN No. ECGPK9151N

KALADERA

Pin : 303708 State : Rajasthan

Code : 08

9929322212

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	METHI MTP LOOSE 30.0	091099	1.00	30.00	6,400.00	5.00	1,920.00
2	SAUNF MTP NIHIR 1KG 30.0	090961	1.00	30.00	11,238.00	5.00	3,371.40
3	MIRCH MTP Gross Wt : 30.900 Bardana Wt : 1.000 30.9-1.0	090421	1.00	29.90	23,500.00	5.00	7,026.50
		Total	3	89.900	Total	12,317.90	

Other Charges

COM MUDDAT COM KANTA LOADI

61.59 17.40

Other Charges 79.24

CGST TAX 309.93

SGST TAX 309.93

Net Amount 13,017.00

Amount In Words Rupees Thirteen Thousand Seventeen 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
091099	CGST 2.5%+SGST 2.5%	1,935.40	48.39	48.39
090961	CGST 2.5%+SGST 2.5%	3,394.06	84.85	84.85
090421	CGST 2.5%+SGST 2.5%	7,067.43	176.69	176.69

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