

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

24-25/12640

20/12/2024

Pymt Mode: CREDIT

Transporter KOTPUTALI GOODS

Vehicle No

Delivery Station : KOTPUTALI

Broker

Buyer

JAY SHRI SHYAM KIRANA STORE KOTPUTALI

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	METHI MTP GDC 500GM 10.0	091099	1.00	10.00	6,857.14	5.00	685.71
2	METHI MTP GDC 100GM 10.0	091099	1.00	10.00	7,238.10	5.00	723.81
3	AJWAIN MTP NIHIR 500GM 10.0	09109914	1.00	10.00	15,142.86	5.00	1,514.29
4	RAI MTP GDC 100GM NAROLI 10.0	120750	1.00	10.00	13,714.29	5.00	1,371.43
		Total	4	40	Total	4,295.24	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
21.48 23.20 28.00

Other Charges 72.38

CGST TAX 109.19

SGST TAX 109.19

Net Amount 4,586.00

Amount In Words Rupees Four Thousand Five Hundred Eighty 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
091099	CGST 2.5%+SGST 2.5%	1,442.17	36.05	36.05
09109914	CGST 2.5%+SGST 2.5%	1,527.66	38.19	38.19
120750	CGST 2.5%+SGST 2.5%	1,398.09	34.95	34.95

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