

## 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.

24-25/3704

Dated

05/06/2024

Pymt Mode: CREDIT

Transporter SURAJ GOLDAN TR.CO.

Vehicle No

Delivery Station : DANTA

Broker

DALAL VISHNU LADHA

IRN No 3e145bf416b57b0627b75c4b4324920d51782dc3612fd9107e837754  
dfc20a3b

ACK No 172415145737557

Date : 07/06/2024

Buyer

KHEDAPATI STORE DANTARAMGARH

DANTA

Pin : 332703

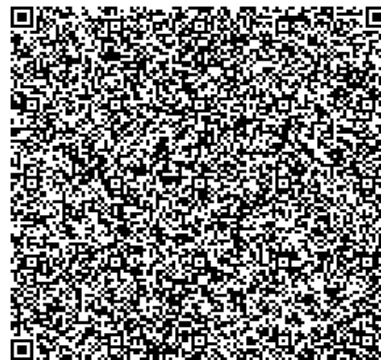
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMXPM6095L1ZX

PAN No. AMXPM6095L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP NIHIR 1 KG 60.0/2	090961	2.00	60.00	12,381.00	5.00	7,428.60
2	AJWAIN MTP NIHIR 1 KG 90.0/3	09109914	3.00	90.00	17,619.00	5.00	15,857.10
3	JEERA MTP NIHIR 1 KG 60.0/2	090931	2.00	60.00	30,952.00	5.00	18,571.20
		Total	7	210	Total	41,856.90	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
209.29 40.60 77.00

Other Charges	326.92
CGST TAX	1,054.59
SGST TAX	1,054.59
Net Amount	44,293.00

Amount In Words Rupees Forty Four Thousand Two Hundred Ninety Three 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
090961	CGST 2.5%+SGST 2.5%	7,499.34	187.48	187.48
09109914	CGST 2.5%+SGST 2.5%	15,986.79	399.67	399.67
090931	CGST 2.5%+SGST 2.5%	18,697.66	467.44	467.44

## 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