

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

24-25/991

16/04/2024

Pymt Mode: CREDIT

Transporter PRAHALAD (RJ41-GA-2722)

Vehicle No

Delivery Station : KALADERA

Broker

DALAL SHANKARLAL NAGAR

IRN No cc2f192c9e7c90b2c755e57fdbcc0f906c516a934f93921c57a7db2a
cd1607f

ACK No 172414808290149

Date : 16/04/2024

Buyer

SHREE KRISHNA DEPARTMENTAL STORE

KALADERA Kaladera, MAIN BUS

STAND, KALADERA

KALADERA

Pin : 303801

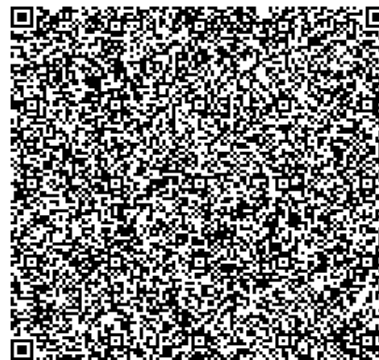
State : Rajasthan

Code : 08

Phone :

GSTIN : 08IKWPK3575E1ZG

PAN No. IKWPK3575E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP NIHIR 500 GM 30.0	090931	1.00	30.00	25,714.00	5.00	7,714.20
		Total	1	30	Total		7,714.20

Other Charges

COM MUDDAT COM KANTA LOAD I
38.57 5.80

Other Charges	43.88
CGST TAX	193.96
SGST TAX	193.96
Net Amount	8,146.00

Amount In Words Rupees Eight Thousand One Hundred Forty 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
090931	CGST 2.5%+SGST 2.5%	7,758.57	193.96	193.96

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