

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.

24-25/3698

Dated

05/06/2024

Pymt Mode: CREDIT

Transporter PRAHALAD (RJ41-GA-2722)

Vehicle No

Delivery Station : KALADERA

Broker

DALAL SHANKARLAL NAGAR

IRN No 7f1b6278f780ad62937187908b8385bcb6dac1d41d7f7a0e2b4513a9
9c1cc0da

ACK No 172415132082077

Date : 05/06/2024

Buyer

GANPATI KIRANA STORE KALADERA

KALADERA

Pin : 303708

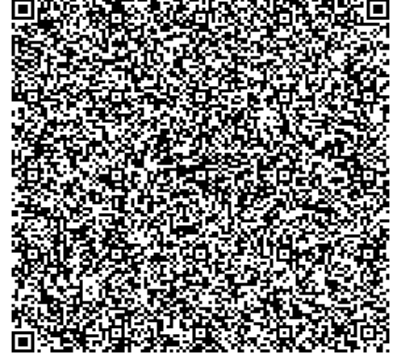
State : Rajasthan

Code : 08

Phone : 9929322212

GSTIN : 08ECGPK9151N1ZY

PAN No. ECGPK9151N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP NIHIR 1 KG 30.0	090931	1.00	30.00	30,952.00	5.00	9,285.60
2	SAUNF MTP NIHIR 1 KG 30.0	090961	1.00	30.00	12,381.00	5.00	3,714.30
		Total	2	60	Total		12,999.90

Other Charges

COM MUDDAT COM KANTA LOAD I

65.00

11.60

Other Charges

76.26

CGST TAX

326.92

SGST TAX

326.92

Net Amount

13,730.00

Amount In Words Rupees Thirteen Thousand Seven Hundred Thirty 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%	9,337.83	233.45	233.45
090961	CGST 2.5%+SGST 2.5%	3,738.67	93.47	93.47

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