

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

24-25/1215

20/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 3C 8176

Delivery Station : RAJAWAS

Broker DALAL GAURAV AGARWAL

Buyer

AJAY KIRANA STORE RAJAWAS

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

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	25,714.00	5.00	7,714.20
2	MIRCH MTP Gross Wt : 42.900 Bardana Wt : 1.000 42.9-1.0	090421	1.00	41.90	18,000.00	5.00	7,542.00
		Total	2	71.900	Total	15,256.20	

Other Charges

COM MUDDAT COM KANTA LOADI
76.28 11.60

Other Charges 87.60

CGST TAX 383.60

SGST TAX 383.60

Net Amount 16,111.00

Amount In Words Rupees Sixteen Thousand One Hundred Eleven 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
090421	CGST 2.5%+SGST 2.5%	7,585.51	189.64	189.64

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