

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

24-25/682

10/04/2024

Pymt Mode: CREDIT

Transporter SHIVAJI TRANSPORT CO.

Vehicle No

Delivery Station : BARAGAON

Broker

DALAL MANOJ BROKER

IRN No 5327dfd25beee46e41000bdce993372795595e34999e80d7bf9e29ea
dff47d58

ACK No 172414776622632

Date : 10/04/2024

Buyer

SHIVAM GENERAL STORE BARAGAON

BARGAON

Pin : 333021

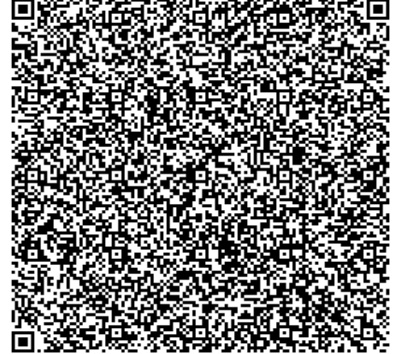
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AATPT4964B1Z6

PAN No. AATPT4964B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP NIHIR 1 KG 30.0	09109914	1.00	30.00	18,095.00	5.00	5,428.50
		Total	1	30	Total	5,428.50	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

27.14 5.80 11.00

Other Charges

43.88

CGST TAX

136.81

SGST TAX

136.81

Net Amount

5,746.00

Amount In Words Rupees Five Thousand Seven 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
09109914	CGST 2.5%+SGST 2.5%	5,472.44	136.81	136.81

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