

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

24-25/11929

03/12/2024

Pymt Mode: CREDIT

Transporter SUNDARAM JOSHI(RJ14 ER 140

Vehicle No

Delivery Station : JAIPUR

Broker DALAL DINESHKUMAR RAWAT

Buyer

JAY SHRI DEP.STORE JHOTWADA

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AASPN7140C1ZL

PAN No. AASPN7140C

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	METHI MTP LOOSE 30.0	091099	1.00	30.00	6,400.00	5.00	1,920.00
2	DHANIA MTP 20.0	090921	1.00	20.00	13,000.00	5.00	2,600.00
		Total	2	50	Total	4,520.00	

Other Charges

COM MUDDAT COM KANTA LOADI
22.60 11.60

Other Charges	34.28
CGST TAX	113.86
SGST TAX	113.86
Net Amount	4,782.00

Amount In Words Rupees Four Thousand Seven Hundred Eighty Two 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
091099	CGST 2.5%+SGST 2.5%	1,935.40	48.39	48.39
090921	CGST 2.5%+SGST 2.5%	2,618.80	65.47	65.47

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