

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

24-25/1661

29/04/2024

Pymt Mode: CREDIT

Transporter BALI TR.CO.

Vehicle No

Delivery Station : BHUSAWAR

Broker DALAL R.M.BROKER

Buyer

RAMLAXMAN KIRANA STORE BHUSAWAR

Buyer Details :

GSTIN : Unknown

Pin :

State : Rajasthan

Code : 08

8058865096

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP LOOSE 29.9	090931	1.00	29.90	26,000.00	5.00	7,774.00
2	PACKING POHA GDC 800 GM 20.0	190410	1.00	20.00	4,714.00	5.00	942.80
		Total	2	49.900	Total	8,716.80	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
43.58 10.40 22.00

Other Charges 75.56

CGST TAX 219.82

SGST TAX 219.82

Net Amount 9,232.00

Amount In Words Rupees Nine Thousand Two Hundred Thirty 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
090931	CGST 2.5%+SGST 2.5%	7,829.67	195.74	195.74
190410	CGST 2.5%+SGST 2.5%	963.11	24.08	24.08

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