

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

24-25/3050

22/05/2024

Pymt Mode: CREDIT

Transporter AGARSEN TR.CO.

Vehicle No

Delivery Station : RENWAL

Broker DALAL BASANT AGARWAL

IRN No 21d01d39f2e93a35637e4b2b0d5e7562160bf9cbe43c4706b03a26ba
31f26668

ACK No 172415042617972 Date : 23/05/2024

Buyer

SALASAR KIRANA STORE RENWAL

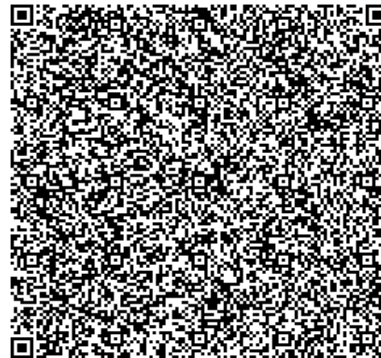
RENWAL

Pin : 303603 State : Rajasthan

Code : 08

Phone :

GSTIN : 08ASMPG1805F1ZZ



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP NIHIR 100 GM 30.0	090931	1.00	30.00	35,333.00	5.00	10,599.90
2	JEERA MTP NIHIR 200 GM 30.0	090931	1.00	30.00	35,143.00	5.00	10,542.90
		Total	2	60	Total	21,142.80	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
105.71 11.60 22.00

Other Charges	139.10
CGST TAX	532.05
SGST TAX	532.05
Net Amount	22,346.00

Amount In Words Rupees Twenty Two Thousand Three 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
090931	CGST 2.5%+SGST 2.5%	21,282.11	532.05	532.05

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