

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

24-25/9962

19/10/2024

Pymt Mode: CREDIT

Transporter NETAJI KI CHAKI

Vehicle No MANOJJI

Delivery Station : SHIVDASPURA

Broker DALAL PANKAJ AGARWAL

Buyer

MODI KIRANA STORE SHIVDASPURA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP Gross Wt : 80.500 Bardana Wt : 2.000 LOOSE BORI 40.0,40.5-2.0	09109914	2.00	78.50	12,190.00	5.00	9,569.15
		Total	2	78.500	Total		9,569.15

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
47.85 11.60 50.00 80.00

Other Charges 189.91

CGST TAX 243.97

SGST TAX 243.97

Net Amount 10,247.00

Amount In Words Rupees Ten Thousand Two Hundred Forty Seven 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%	9,758.60	243.97	243.97

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