

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

24-25/10394

26/10/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14 GA0948

Delivery Station : MUNDARU

Broker DALAL HARISHANKAR AGARWAL

Buyer

SHRISHYAM KIRANA STORE MUNDURU

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	METHI MTP GDC 500GM 30.0	091099	1.00	30.00	6,857.00	5.00	2,057.10
2	POHA TRISUL 30.0	190410	1.00	30.00	4,400.00	0.00	1,320.00
3	DHANIA MTP 20.0	090921	1.00	20.00	9,500.00	5.00	1,900.00
		Total	3	80	Total	5,277.10	

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT
26.39 16.20 11.00

Other Charges 53.94

CGST TAX 99.98

SGST TAX 99.98

Net Amount 5,531.00

Amount In Words Rupees Five Thousand Five Hundred Thirty One 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%	2,084.19	52.10	52.10
190410	CGST 0.0%+SGST 0.0%	1,320.00	0.00	0.00
090921	CGST 2.5%+SGST 2.5%	1,915.30	47.88	47.88

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