

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

24-25/10960

09/11/2024

Pymt Mode: CASH

Transporter SELF

Vehicle No

Delivery Station : NONE

Broker DALAL HARISHANKAR AGARWAL

Buyer

MUKESH KIRANA STORE JAHOTA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-------------------------------|----------|------|--------|-----------|----------|----------|
| 1 | KALI MIRCH GDC 50GM 5.0 | 09041140 | 1.00 | 5.00 | 73,809.00 | 5.00 | 3,690.45 |
| | | Total | 1 | 5 | Total | 3,690.45 | |

Other Charges

COM KANTA LOAD

5.80

Other Charges 5.73

CGST TAX 92.41

SGST TAX 92.41

Net Amount 3,881.00

Amount In Words Rupees Three Thousand Eight Hundred Eighty 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 |
|----------|---------------------|------------------|------------|------------|
| 09041140 | CGST 2.5%+SGST 2.5% | 3,696.25 | 92.41 | 92.41 |

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