

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

24-25/12608

19/12/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No GOPALJI

Delivery Station : JAIPUR

Broker

Buyer

MAHESHWARI KIRANA STORE HARMADA

Buyer Details :

GSTIN : UnRegistered

JAIPUR

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|------------------------|----------|------|--------|----------|----------|----------|
| 1 | POHA TRISUL 30.0 | 190410 | 1.00 | 30.00 | 4,600.00 | 0.00 | 1,380.00 |
| 2 | LAUNG POUCH | 09071020 | 1.00 | 100.00 | 666.67 | 5.00 | 666.67 |
| 3 | KALIMIRCH POUCH | 09041140 | 1.00 | 100.00 | 666.67 | 5.00 | 666.67 |
| 4 | JEERA POUCH | 090931 | 1.00 | 100.00 | 666.67 | 5.00 | 666.67 |
| | | Total | 4 | 330 | Total | 3,380.01 | |

Other Charges

COM MUDDAT COM KANTA LOADI
16.89 4.60

Other Charges 21.49

CGST TAX 50.25

SGST TAX 50.25

Net Amount 3,502.00

Amount In Words Rupees Three Thousand Five Hundred 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 |
|----------|---------------------|------------------|------------|------------|
| 190410 | CGST 0.0%+SGST 0.0% | 1,380.00 | 0.00 | 0.00 |
| 09071020 | CGST 2.5%+SGST 2.5% | 670.00 | 16.75 | 16.75 |
| 09041140 | CGST 2.5%+SGST 2.5% | 670.00 | 16.75 | 16.75 |
| 090931 | CGST 2.5%+SGST 2.5% | 670.00 | 16.75 | 16.75 |

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