#### **TAX INVOICE**



### **GAJANAND DEVANAND & COMPANY**

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD, **JAIPUR-302013** 

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K

IRN No 25032882cbe0846eac91943435409d95a9a6ea8269c30abba631cdd

539c30c0f

ACK No 172415759762321 Date: 09/09/2024

Buyer

## JAY SHRI DEP.STORE JHOTWADA

**JAIPUR** Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08AASPN7140C1ZL PAN No. AASPN7140C Invoice No. Dated 24-25/8010 09/09/2024

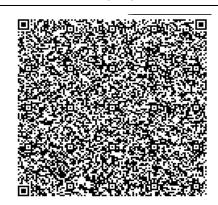
Pymt Mode: CREDIT

Transporter NANDLAL(RJ14 GR 6098)

Vehicle No

Delivery Station: JAIPUR

Broker **DALAL DINESHKUMAR RAWAT** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALI MIRCH GDC 500GM 10.0	09041140	1.00	10.00	71,619.00	5.00	7,161.90
		Total	1	10	Total		7,161.90
Other Charges				Other Cha	rges		41.92

COM MUDDAT COM KANTA LOADI

35.81 5.80 **CGST TAX** 180.09 180.09 SGST TAX **Net Amount** 7,564.00

Amount In Words Rupees Seven Thousand Five Hundred Sixty Four 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%	7,203.51	180.09	180.09	

# **Remarks:**

Terms:

- Goods once sold are not returnable.
  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**