

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

24-25/10542

29/10/2024

Pymt Mode: CREDIT

Transporter SADASHIV(RJ 52 GA 0523)

Vehicle No

Delivery Station : SHAHPURA

Broker DALAL TRIVENI BROKER

Buyer

SHUBHLAXMI DEP.STORE SHAHPURA

Buyer Details :

GSTIN : UnRegistered

SHAHPURA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP	090921	1.00	20.00	9,500.00	5.00	1,900.00
	20.0						
2	MIRCH MTP	090421	1.00	37.80	18,000.00	5.00	6,804.00
	Gross Wt : 38.800 Bardana Wt : 1.000						
	38.8-1.0						
		Total	2	57.800	Total		8,704.00

Other Charges

COM MUDDAT COM KANTA LOADI
43.52 11.60

Other Charges 55.04

CGST TAX 218.98

SGST TAX 218.98

Net Amount 9,197.00

Amount In Words Rupees Nine Thousand One Hundred Ninety 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
090921	CGST 2.5%+SGST 2.5%	1,915.30	47.88	47.88
090421	CGST 2.5%+SGST 2.5%	6,843.82	171.10	171.10

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