

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.

24-25/7903

Dated

06/09/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No PARIKJI

Delivery Station : JAIPUR

Broker

Buyer

MINAXI KIRANA STORE SHEKHAWAT MARG

Buyer Details :

GSTIN : UnRegistered

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GDC 500GM 10.0	090961	1.00	10.00	17,809.00	5.00	1,780.90
2	JEERA MTP GDC 500GM 10.0	090931	1.00	10.00	29,238.00	5.00	2,923.80
3	AJWAIN MTP GDC 500GM 10.0	09109914	1.00	10.00	24,000.00	5.00	2,400.00
4	AMCHUR POWDER GDC 500GM 10.0	080450	1.00	10.00	17,619.00	5.00	1,761.90
		Total	4	40	Total	8,866.60	

Other Charges

COM MUDDAT COM KANTA LOAD I
44.33 23.20

Other Charges 67.68

CGST TAX 223.36

SGST TAX 223.36

Net Amount 9,381.00

Amount In Words Rupees Nine Thousand Three 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
090961	CGST 2.5%+SGST 2.5%	1,795.60	44.89	44.89
090931	CGST 2.5%+SGST 2.5%	2,944.22	73.61	73.61
09109914	CGST 2.5%+SGST 2.5%	2,417.80	60.45	60.45
080450	CGST 2.5%+SGST 2.5%	1,776.51	44.41	44.41

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