

## TAX INVOICE

Original



## GAJANAND DEVANAND &amp; 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.

24-25/961

Dated

15/04/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ 14 GQ 8368

Delivery Station : JAIPUR

Broker

DALAL SHANKARLAL NAGAR

IRN No 729bc1824a56d1efcdcd00911524c2b689820c102c534e63a5df3ca2  
8bc24d05

ACK No 172414804357853

Date : 15/04/2024

Buyer

RAHMAT KIRANA &amp; DRY FOODS CENTAR R.N.17

JAIPUR

Pin : 302013

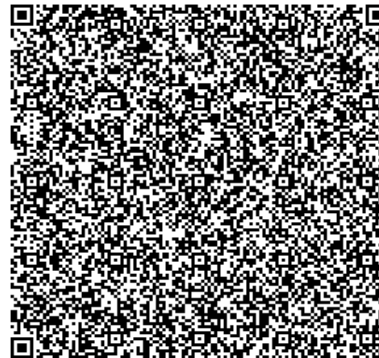
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CECPA2685B1ZY

PAN No. CECPA2685B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP NIHIR 500 GM 30.0	09109914	1.00	30.00	17,810.00	5.00	5,343.00
2	AJWAIN MTP GDC 100 GM 10.0	09109914	1.00	10.00	25,810.00	5.00	2,581.00
3	JEERA MTP GDC 100 GM 10.0	090931	1.00	10.00	28,667.00	5.00	2,866.70
4	POHA LOOSE 777 MARKA 30.0,30.0,30.0,30.0,30.0,30.0	190410	6.00	180.00	3,750.00	0.00	6,750.00
		Total	9	230	Total	17,540.70	

## Other Charges

COM MUDDAT COM KANTA LOAD I  
87.71 45.00

Other Charges 133.20

CGST TAX 271.55

SGST TAX 271.55

Net Amount 18,217.00

Amount In Words Rupees Eighteen Thousand Two Hundred Seventeen 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
09109914	CGST 2.5%+SGST 2.5%	7,975.23	199.38	199.38
090931	CGST 2.5%+SGST 2.5%	2,886.83	72.17	72.17
190410	CGST 0.0%+SGST 0.0%	6,750.00	0.00	0.00

## 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 &amp; COMPANY

Authorised Signatory