

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.

24-25/2125

Dated

06/05/2024

Pymt Mode: CREDIT

Transporter PRAHALAD (RJ41-GA-2722)

Vehicle No

Delivery Station : KALADERA

Broker DALAL SHANKARLAL NAGAR

Buyer

K.K.KIRANA STORE KALADERA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	METHI MTP GDC 500 GM. 30.0	091099	1.00	30.00	6,476.00	5.00	1,942.80
2	POHA TRISHUL LOOSE 30.0	190410	1.00	30.00	4,300.00	0.00	1,290.00
3	MIRCH MTP Gross Wt : 20.300 Bardana Wt : 1.000 20.3-1.0	090421	1.00	19.30	21,500.00	5.00	4,149.50
		Total	3	79.300	Total	7,382.30	

Other Charges

COM MUDDAT COM KANTA LOADI
36.91 16.20

Other Charges 52.98

CGST TAX 153.36

SGST TAX 153.36

Net Amount 7,742.00

Amount In Words Rupees Seven Thousand Seven Hundred Forty 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
091099	CGST 2.5%+SGST 2.5%	1,958.31	48.96	48.96
190410	CGST 0.0%+SGST 0.0%	1,290.00	0.00	0.00
090421	CGST 2.5%+SGST 2.5%	4,176.05	104.40	104.40

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