

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

24-25/11939

03/12/2024

Pymt Mode: CREDIT

Transporter SHRI JI TR.CO.

Vehicle No

Delivery Station : PHAGI

Broker DALAL PANKAJ AGARWAL

Buyer

BHAKHAR KIRANA STORE PHAGI

Buyer Details :

GSTIN : 08AZQPB8196H1ZS

PAN No. AZQPB8196H

PHAGI

Pin : 303005 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP Gross Wt : 94.900 Bardana Wt : 2.000 LOOSE BORI 47.5,47.4-2.0	09109914	2.00	92.90	11,523.81	5.00	10,705.62
		Total	2	92.900	Total	10,705.62	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
53.53 11.60 28.00 80.00

Other Charges 173.44

CGST TAX 271.97

SGST TAX 271.97

Net Amount 11,423.00

Amount In Words Rupees Eleven Thousand Four Hundred Twenty Three 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%	10,878.75	271.97	271.97

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