

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

24-25/7167

20/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GK 1662

Delivery Station : AJITGARH

Broker DALAL RAJENDRA SHARMA

Buyer

VAISHNAV KIRANA STORE AJITGARH

Buyer Details :

GSTIN : UnRegistered

AJITGARH

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP GDC 100 GM 20.0	090931	1.00	20.00	30,476.00	5.00	6,095.20
		Total	1	20	Total	6,095.20	

Other Charges

COM MUDDAT COM KANTA LOAD I
30.48 5.80

Other Charges 36.22

CGST TAX 153.29

SGST TAX 153.29

Net Amount 6,438.00

Amount In Words Rupees Six Thousand Four Hundred Thirty Eight 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
090931	CGST 2.5%+SGST 2.5%	6,131.48	153.29	153.29

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