

## 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.

Dated

24-25/9930

18/10/2024

Pymt Mode: CREDIT

Transporter JAIPUR GOLDAN TR.CO.

Vehicle No

Delivery Station : MOHALI

Broker

Buyer

GAGAN DEPARTMENTAL STORE SECTOR 71

BUTH NO.148 SCETOR 71 MOHALI

PUNJAB

PUNJAB

Pin :

State : Punjab

Code : 03

Buyer Details :

GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP GDC 100 GM 30.0	09109914	1.00	30.00	24,667.00	5.00	7,400.10
2	JEERA MTP GDC 100 GM 30.0	090931	1.00	30.00	30,381.00	5.00	9,114.30
3	JEERA MTP GDC 200 GM 30.0	090931	1.00	30.00	30,190.00	5.00	9,057.00
4	MIRCH POWDER GDC 500 GM TEJA 30.0	090422	1.00	30.00	21,905.00	5.00	6,571.50
5	MIRCH POWDER NIHIR 100 GM TEJA 30.0	090422	1.00	30.00	19,524.00	5.00	5,857.20
		Total	5	150	Total	38,000.10	

## Other Charges

COM KANTA LOADILLOCAL FREIGHT

29.00

55.00

Other Charges

83.68

IGST TAX

1,904.22

Net Amount

39,988.00

Amount In Words Rupees Thirty Nine Thousand Nine Hundred Eighty Eight Only.

## Our Bankers :

KOTAK MAHINDRA BANK A/C.NO.6211417507  
IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
09109914	IGST 5.0%	7,416.90	370.85
090931	IGST 5.0%	18,204.90	910.25
090422	IGST 5.0%	12,462.30	623.12

## 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