

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.

24-25/12268

Dated

11/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14ET8530

Delivery Station : JAIPUR

Broker DALAL SATYANARAYAN LALANI

Buyer

AMBIKA KIRANA STORE GOVINDPURA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	METHI MTP LOOSE 29.8	091099	1.00	29.80	6,400.00	5.00	1,907.20
2	PACKING POHA GDC 800GM 40.0/2	190410	2.00	40.00	5,047.62	5.00	2,019.05
3	AJWAIN MTP GDC GOLD 30.0	09109914	1.00	30.00	21,500.00	5.00	6,450.00
		Total	4	99.800	Total	10,376.25	

Other Charges

COM MUDDAT COM KANTA LOADI
51.89 20.80

Other Charges 72.31

CGST TAX 261.22

SGST TAX 261.22

Net Amount 10,971.00

Amount In Words Rupees Ten Thousand Nine Hundred Seventy One 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%	1,922.54	48.06	48.06
190410	CGST 2.5%+SGST 2.5%	2,038.35	50.96	50.96
09109914	CGST 2.5%+SGST 2.5%	6,488.05	162.20	162.20

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