

## 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.

24-25/4950

Dated

03/07/2024

Pymt Mode: CREDIT

Transporter OM DAULAT TR.CO.

Vehicle No

Delivery Station : JAHAJPUR

Broker

DALAL SARWANKUMAR RAMBABU

Buyer

SHANKAR KIRANA STORE JAHAJPUR

Buyer Details :

GSTIN : UnRegistered

JAHAJPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP GDC 500 GM 30.0	09109914	1.00	30.00	25,238.00	5.00	7,571.40
2	AJWAIN MTP NIHIR 500 GM 30.0	09109914	1.00	30.00	17,619.00	5.00	5,285.70
		Total	2	60	Total	12,857.10	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

64.29 11.60 22.00

Other Charges 98.16

CGST TAX 323.87

SGST TAX 323.87

Net Amount 13,603.00

Amount In Words Rupees Thirteen Thousand Six Hundred 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%	12,954.99	323.87	323.87

## 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