

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

24-25/5717

20/07/2024

Pymt Mode: CREDIT

Transporter DANTA LOSAL KARGO TR. CO

Vehicle No

Delivery Station : DANTA

Broker DALAL VISHNU LADHA

IRN No 9c68dc2f89c0469d4adb22d9ef9b9df20348f83a4201e56e23b13d4d2
d363d4a

ACK No 172415430578933

Date : 20/07/2024

Buyer

KHEDAPATI STORE DANTARAMGARH

DANTA

Pin : 332703

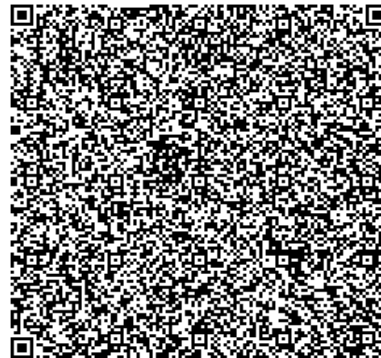
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMXPM6095L1ZX

PAN No. AMXPM6095L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP NIHIR 1 KG 30.0,30.0,30.0	09109914	3.00	90.00	17,619.00	5.00	15,857.10
		Total	3	90	Total	15,857.10	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

79.29 17.40 33.00

Other Charges 129.56

CGST TAX 399.67

SGST TAX 399.67

Net Amount 16,786.00

Amount In Words Rupees Sixteen Thousand Seven Hundred Eighty Six 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%	15,986.79	399.67	399.67

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