

## 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.

24-25/2045

Dated

04/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 59 GA 0049

Delivery Station : JAIPUR

Broker DALAL VINODKUMAR KHANDELWAL

Buyer

AKAD KIRANA STORE JHOTWADA

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 30.0	091099	1.00	30.00	6,100.00	5.00	1,830.00
		Total	1	30	Total	1,830.00	

## Other Charges

COM MUDDAT COM KANTA LOADI

9.15 5.80

Other Charges	14.76
CGST TAX	46.12
SGST TAX	46.12
<b>Net Amount</b>	<b>1,937.00</b>

Amount In Words Rupees One Thousand Nine Hundred Thirty Seven 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%	1,844.95	46.12	46.12

## 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