

## 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.

24-25/10935

Dated

08/11/2024

Pymt Mode: CASH

Transporter SELF

Vehicle No

Delivery Station : NONE

Broker DALAL HARISHANKAR AGARWAL

Buyer

MITTAL PROVISION STORE SHASTRINAGAR

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP GDC 100GM 10.0	090931	1.00	10.00	29,048.00	5.00	2,904.80
2	AJWAIN MTP GDC 500GM 10.0	09109914	1.00	10.00	23,809.00	5.00	2,380.90
		Total	2	20	Total	5,285.70	

## Other Charges

COM KANTA LOAD

11.60

Other Charges 11.42

CGST TAX 132.44

SGST TAX 132.44

Net Amount 5,562.00

Amount In Words Rupees Five Thousand Five Hundred Sixty Two 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
090931	CGST 2.5%+SGST 2.5%	2,910.60	72.77	72.77
09109914	CGST 2.5%+SGST 2.5%	2,386.70	59.67	59.67

## 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 &amp; COMPANY

Authorised Signatory