

## 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.

Dated

24-25/12534

18/12/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No MAJIDBHAI

Delivery Station : JAIPUR

Broker

Buyer

GOD KIRANA STORE SHASTRINAGAR

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH POUCH	09041140	1.00	100.00	666.67	5.00	666.67
2	JEERA POUCH	090931	1.00	100.00	666.67	5.00	666.67
3	LAUNG POUCH	09071020	1.00	100.00	666.67	5.00	666.67
4	CARDMOM POUCH	090831	1.00	100.00	761.90	5.00	761.90
		Total	4	400	Total	2,761.91	

## Other Charges

COM MUDDAT

13.80

Other Charges 13.31

CGST TAX 69.39

SGST TAX 69.39

Net Amount 2,914.00

Amount In Words Rupees Two Thousand Nine Hundred Fourteen 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
09041140	CGST 2.5%+SGST 2.5%	670.00	16.75	16.75
090931	CGST 2.5%+SGST 2.5%	670.00	16.75	16.75
09071020	CGST 2.5%+SGST 2.5%	670.00	16.75	16.75
090831	CGST 2.5%+SGST 2.5%	765.71	19.14	19.14

## 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