

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

24-25/11568

23/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14JH1193

Delivery Station : BUNDI

Broker DALAL VIKAS KHADELWAL

Buyer

SHUBHAM KIRANA STORE BUNDI

Buyer Details :

GSTIN : 08ADCPJ3413D1Z5

PAN No. ADCPJ3413D

BUNDI

Pin : 323024 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP GDC 500GM 60.0/2	09109914	2.00	60.00	23,809.52	5.00	14,285.71
2	AJWAIN MTP NIHIR 1KG 30.0	09109914	1.00	30.00	16,857.14	5.00	5,057.14
3	POHA TRISUL 210.0/7	190410	7.00	210.00	4,500.00	0.00	9,450.00
		Total	10	300	Total	28,792.85	

Other Charges

COM MUDDAT COM KANTA LOADI

143.97 49.60

Other Charges 193.29

CGST TAX 486.43

SGST TAX 486.43

Net Amount 29,959.00

Amount In Words Rupees Twenty Nine Thousand Nine Hundred Fifty Nine 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%	19,456.97	486.43	486.43
190410	CGST 0.0%+SGST 0.0%	9,450.00	0.00	0.00

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