

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

24-25/12059

06/12/2024

Pymt Mode: CREDIT

Transporter PRAHALADJI (RJ14 GR 5881)

Vehicle No

Delivery Station : KALADERA

Broker DALAL SHANKARLAL NAGAR

Buyer

GANPATI KIRANA STORE KALADERA

Buyer Details :

GSTIN : 08ECGPK9151N1ZY

PAN No. ECGPK9151N

KALADERA

Pin : 303708 State : Rajasthan

Code : 08

9929322212

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP NIHIR 1KG 60.0/2	09109914	2.00	60.00	15,714.29	5.00	9,428.57
2	MIRCH MTP 24.6	090421	1.00	24.60	19,500.00	5.00	4,797.00
3	MIRCH MTP Gross Wt : 30.200 Bardana Wt : 1.000 30.2-1.0	090421	1.00	29.20	22,500.00	5.00	6,570.00
		Total	4	113.800	Total	20,795.57	

Other Charges

COM MUDDAT COM KANTA LOAD I
103.98 23.20

Other Charges 127.29

CGST TAX 523.07

SGST TAX 523.07

Net Amount 21,969.00

Amount In Words Rupees Twenty One Thousand Nine Hundred Sixty 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%	9,487.31	237.18	237.18
090421	CGST 2.5%+SGST 2.5%	11,435.44	285.89	285.89

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