

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

24-25/11405

20/11/2024

Pymt Mode: CREDIT

Transporter NANDLAL(RJ14 GR 6098)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL DINESHKUMAR RAWAT

Buyer

QUALITY MART JHOTWADA

Buyer Details :

GSTIN : 08AIAPY6126B1ZD

PAN No. AIAPY6126B

JHOTWADA

Pin : 302012 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALI MIRCH GDC 500GM 10.0	09041140	1.00	10.00	70,476.00	5.00	7,047.60
2	METHI MTP GDC 500GM 10.0	091099	1.00	10.00	6,857.00	5.00	685.70
		Total	2	20	Total	7,733.30	

Other Charges

COM MUDDAT COM KANTA LOADI
38.67 11.60

Other Charges	50.52
CGST TAX	194.59
SGST TAX	194.59
Net Amount	8,173.00

Amount In Words Rupees Eight Thousand One Hundred Seventy Three 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%	7,088.64	177.22	177.22
091099	CGST 2.5%+SGST 2.5%	694.93	17.37	17.37

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