

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

24-25/12056

06/12/2024

Pymt Mode: CREDIT

Transporter PAPPUJI(SAHID (RJ14 GK 2756)

Vehicle No

Delivery Station : CHARANWAS

Broker DALAL SHAILENDRA SHARMA

Buyer

OM KIRANA STORE CHARANWAS

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	METHI MTP LOOSE 60.0/2	091099	2.00	60.00	6,400.00	5.00	3,840.00
2	KALI MIRCH LOOSE ANMOL 20.0	09041140	1.00	20.00	70,476.19	5.00	14,095.24
3	PACKING POHA GDC 800GM 20.0	190410	1.00	20.00	5,047.62	5.00	1,009.52
4	CARDMOM GDC 500GM 1.0	090831	1.00	1.00	290,476.19	5.00	2,904.76
		Total	5	101	Total	21,849.52	

Other Charges

COM MUDDAT COM KANTA LOADI

109.25 22.00

Other Charges

131.44

CGST TAX

549.52

SGST TAX

549.52

Net Amount

23,080.00

Amount In Words Rupees Twenty Three Thousand Eighty 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
091099	CGST 2.5%+SGST 2.5%	3,870.80	96.77	96.77
09041140	CGST 2.5%+SGST 2.5%	14,171.52	354.29	354.29
190410	CGST 2.5%+SGST 2.5%	1,019.17	25.48	25.48
090831	CGST 2.5%+SGST 2.5%	2,919.28	72.98	72.98

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