

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

24-25/10624

04/11/2024

Pymt Mode: CREDIT

Transporter BALI TR.CO.

Vehicle No

Delivery Station : BHUSAWAR

Broker DALAL R.M.BROKER

Buyer

RAMAVATAR KIRANA STORE BHUSAWAR

Buyer Details :

GSTIN : UnRegistered

BHUSAWAR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP NIHIR 1KG 60.0/2	090931	2.00	60.00	27,142.00	5.00	16,285.20
2	DHANIA MTP 20.0	090921	1.00	20.00	9,500.00	5.00	1,900.00
3	AJWAIN MTP GDC 500GM 30.0	09109914	1.00	30.00	23,809.00	5.00	7,142.70
		Total	4	110	Total	25,327.90	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
126.64 23.20 44.00

Other Charges 194.00

CGST TAX 638.05

SGST TAX 638.05

Net Amount 26,798.00

Amount In Words Rupees Twenty Six Thousand Seven Hundred Ninety Eight 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
090931	CGST 2.5%+SGST 2.5%	16,400.23	410.01	410.01
090921	CGST 2.5%+SGST 2.5%	1,926.30	48.16	48.16
09109914	CGST 2.5%+SGST 2.5%	7,195.21	179.88	179.88

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