

## TAX INVOICE

Original



## GAJANAND DEVANAND &amp; 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

24-25/4473

22/06/2024

Pymt Mode: CREDIT

Transporter PRAHALAD (RJ41-GA-2722)

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 1 KG 30.0	09109914	1.00	30.00	17,333.00	5.00	5,199.90
2	JEERA MTP NIHIR 1 KG 30.0	090931	1.00	30.00	30,476.00	5.00	9,142.80
		Total	2	60	Total	14,342.70	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
71.71              11.60

Other Charges	83.00
CGST TAX	360.65
SGST TAX	360.65
<b>Net Amount</b>	<b>15,147.00</b>

Amount In Words Rupees Fifteen Thousand One Hundred Forty Seven 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%	5,231.70	130.79	130.79
090931	CGST 2.5%+SGST 2.5%	9,194.31	229.86	229.86

## 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 &amp; COMPANY

Authorised Signatory