

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.

24-25/681

Dated

10/04/2024

Pymt Mode: CREDIT

Transporter SHIVAJI TRANSPORT CO.

Vehicle No

Delivery Station : BARAGAON

Broker

DALAL MANOJ BROKER

IRN No 41702428c78d7fa81c97e28683be5146b355900c347896d822f864c9
3c91ad10

ACK No 172414776508785

Date : 10/04/2024

Buyer

SHIVAM GENERAL STORE BARAGAON

BARGAON

Pin : 333021

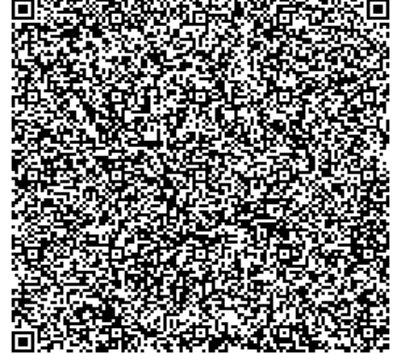
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AATPT4964B1Z6

PAN No. AATPT4964B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP GDC 500 GM 30.0	09109914	1.00	30.00	25,238.00	5.00	7,571.40
2	AJWAIN MTP NIHIR 1 KG 30.0	09109914	1.00	30.00	18,095.00	5.00	5,428.50
		Total	2	60	Total	12,999.90	

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT

65.00 11.60 22.00

Other Charges 98.18

CGST TAX 327.46

SGST TAX 327.46

Net Amount 13,753.00

Amount In Words Rupees Thirteen Thousand Seven Hundred Fifty 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
09109914	CGST 2.5%+SGST 2.5%	13,098.50	327.46	327.46

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