

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

24-25/12404

14/12/2024

Pymt Mode: CREDIT

Transporter OM DAULAT TR.CO.

Vehicle No

Delivery Station : JAHAJPUR

Broker DALAL SARWANKUMAR RAMBABU

Buyer

SHANKAR KIRANA STORE JAHAJPUR

Buyer Details :

GSTIN : UnRegistered

JAHAJPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP NIHIR 500GM 30.0	09109914	1.00	30.00	15,904.76	5.00	4,771.43
2	AJWAIN MTP GDC 500GM 30.0	09109914	1.00	30.00	21,904.76	5.00	6,571.43
		Total	2	60	Total	11,342.86	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
56.72 11.60 28.00

Other Charges 96.18

CGST TAX 285.98

SGST TAX 285.98

Net Amount 12,011.00

Amount In Words Rupees Twelve Thousand Eleven 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%	11,439.18	285.98	285.98

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