Original **TAX INVOICE**

Invoice No.

GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD, **JAIPUR-302013**

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

ANIL KIRANA STORE SAMBHAR

State: Rajasthan State Code: 08

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K 24-25/12054 Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: SAMBHAR

Dated

06/12/2024

Broker **DALAL DWARKAPRASAD LADHA**

Buyer Details:

GSTIN: **08APAPM4785P1Z5**

PAN No. APAPM4785P

Pin: 303604 State: Rajasthan SAMBHAR Code: **08**

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP	090931	1.00	10.00	26,761.90	5.00	2,676.19
	NIHIR 100GM						
	10.0						
2	JEERA MTP	090931	1.00	10.00	26,571.43	5.00	2,657.14
	NIHIR 200GM						
	10.0						
3	JEERA MTP	090931	1.00	10.00	26,380.95	5.00	2,638.10
	NIHIR 500GM						
	10.0						
4	RAI MTP	120750	1.00	10.00	8,190.48	5.00	819.05
	GDC 100GM KALI						
	10.0						
5	RAI MTP	120750	1.00	10.00	8,000.00	5.00	800.00
	GDC 200GM						
	10.0						
6	RAI MTP	120750	1.00	10.00	7,809.52	5.00	780.95
	GDC 500GM KALI						
	10.0		4.00	40.00			
7	RAI MTP	120750	1.00	10.00	8,571.43	5.00	857.14
	GDC 500GM PILI SARSO						
	10.0	20120011	1.00	10.00			
8	AJWAIN MTP	09109914	1.00	10.00	28,000.00	5.00	2,800.00
	GDC 100GM						
	10.0	00100011	1 00	10.00			
9	AJWAIN MTP	09109914	1.00	10.00	27,809.52	5.00	2,780.95
	GDC 200GM						
40	10.0	090961	1.00	10.00	11 000 50	F 00	1 100 05
10	SAUNF MTP NIHIR 100GM	090901	1.00	10.00	11,809.52	5.00	1,180.95
	10.0						
11	SAUNF MTP	090961	1.00	10.00	11,619.05	5.00	1,161.91
11	NIHIR 200GM	090901	1.00	10.00	11,019.05	5.00	1,161.91
	10.0						
12	LAUNG	09071020	1.00	5.00	81,904.76	5.00	4,095.24
12	GDC 50GM	03071020	1.00	3.00	01,304.70	3.00	7,093.27
	5.0						
13	KALI MIRCH	09041140	1.00	6.00	72,380.95	5.00	4,342.86
13	GDC 100GM	0501210			72,300.33	3.00	1,5 12.00
	6.0						
14	KALI MIRCH	09041140	1.00	5.00	73,333.33	5.00	3,666.67
	GDC 50GM				,		_,000.07
	5.0						

			Total	14	126	Total	31,257.15
Other Charges					Other Charges		281.87
COM MUDDAT COM KANTA LOADILOCAL FREIGHT				CGST TAX		788.49	
156.28	56.28 69.60 56.00				SGST TAX		788.49
					Net Amou	nt	33,116.00

Amount In Words Rupees Thirty Three Thousand One Hundred Sixteen Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C.NO.6211417507 IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
090931	CGST 2.5%+SGST 2.5%	8,042.69	201.07	201.07
120750	CGST 2.5%+SGST 2.5%	3,310.63	82.77	82.77
09109914	CGST 2.5%+SGST 2.5%	5,634.45	140.87	140.87
090961	CGST 2.5%+SGST 2.5%	2,380.17	59.51	59.51
09071020	CGST 2.5%+SGST 2.5%	4,115.72	102.89	102.89
09041140	CGST 2.5%+SGST 2.5%	8,055.37	201.38	201.38

Remarks:

Terms:

- Goods once sold are not returnable.
 Payment should be by Draft/Crossed Cheque.
 Interest will be charged if payment is not made before due date.
 Subjet to JAIPUR Jurisdiction Only.

or GAJANAND DEVANAND & COMPANY

Authorised Signatory