

## 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.

24-25/11808

Dated

30/11/2024

Pymt Mode: CREDIT

Transporter SHRI JI TR.CO.

Vehicle No

Delivery Station : PHAGI

Broker

DALAL PANKAJ AGARWAL

Buyer

BHAKHAR KIRANA STORE PHAGI

PHAGI

Pin : 303005 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AZQPB8196H1ZS

PAN No. AZQPB8196H

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP Gross Wt : 137.900      Bardana Wt : 3.000 LOOSE 45.7,46.3,45.9-3.0	09109914	3.00	134.90	11,523.81	5.00	15,545.62
		Total	3	134.900	Total		15,545.62

## Other Charges

COM MUDDAT	COM KANTA LOADICOM BARDANA	LOCAL FREIGHT
77.73	17.40      120.00	42.00

Other Charges 257.24

CGST TAX 395.07

SGST TAX 395.07

Net Amount 16,593.00

Amount In Words Rupees Sixteen Thousand Five Hundred Ninety 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%	15,802.75	395.07	395.07

## 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