

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

24-25/11109

12/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GG5869

Delivery Station : JAIPUR

Broker DALAL GIRIRAJ MAHESHWARI

Buyer

D.S.DEPARTMENTAL STORE JHOTWADA

Buyer Details :

GSTIN : 08ADOPA8264D1ZJ

PAN No. ADOPA8264D

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-------------------------------|----------|------|--------|-----------|----------|----------|
| 1 | METHI MTP LOOSE 30.0 | 091099 | 1.00 | 30.00 | 6,400.00 | 5.00 | 1,920.00 |
| 2 | SAUNF MTP GDC GOLD 30.0 | 090961 | 1.00 | 30.00 | 12,500.00 | 5.00 | 3,750.00 |
| | | Total | 2 | 60 | Total | 5,670.00 | |

Other Charges

COM MUDDAT COM KANTA LOADI
28.35 11.60

Other Charges 39.50

CGST TAX 142.75

SGST TAX 142.75

Net Amount 5,995.00

Amount In Words Rupees Five Thousand Nine Hundred Ninety Five 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 |
|----------|---------------------|------------------|------------|------------|
| 091099 | CGST 2.5%+SGST 2.5% | 1,935.40 | 48.39 | 48.39 |
| 090961 | CGST 2.5%+SGST 2.5% | 3,774.55 | 94.36 | 94.36 |

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