

## 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.

Dated

24-25/11552

23/11/2024

Pymt Mode: CREDIT

Transporter GLOB TR.CO.

Vehicle No

Delivery Station : PARVATSAR

Broker DALAL DWARKAPRASAD LADHA

Buyer

CHIPA KIRANA STORE PARVATSAR

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP LOOSE KALI 30.0	120750	1.00	30.00	7,300.00	5.00	2,190.00
2	AJWAIN MTP NIHIR 500GM 30.0	09109914	1.00	30.00	16,857.14	5.00	5,057.14
		Total	2	60	Total	7,247.14	

## Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT  
36.24 11.60 28.00

Other Charges 75.70

CGST TAX 183.08

SGST TAX 183.08

Net Amount 7,689.00

Amount In Words Rupees Seven Thousand Six Hundred Eighty Nine 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
120750	CGST 2.5%+SGST 2.5%	2,220.75	55.52	55.52
09109914	CGST 2.5%+SGST 2.5%	5,102.23	127.56	127.56

## 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