

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

24-25/15068

17/02/2025

Pymt Mode: CREDIT

Transporter JAY JAGDAMBA

Vehicle No

Delivery Station : GANGAPUR

Broker DALAL CHETAN GUPTA

Buyer

DEVANSHU KIRANA STORE GANGAPUR

Buyer Details :

GSTIN : UnRegistered

GANGAPUR

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|----------------------------------|----------|------|--------|-----------|-----------|----------|-----------|
| 1 | JEERA MTP GDC 500GM 60.0/2 | 090931 | 2.00 | 60.00 | 26,100.00 | 24,857.14 | 5.00 | 14,914.28 |
| | | Total | 2 | 60 | | Total | | 14,914.28 |

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT
74.57 11.60 28.00

Other Charges 114.30

CGST TAX 375.71

SGST TAX 375.71

Net Amount 15,780.00

Amount In Words Rupees Fifteen Thousand Seven Hundred Eighty 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 |
|----------|---------------------|------------------|------------|------------|
| 090931 | CGST 2.5%+SGST 2.5% | 15,028.45 | 375.71 | 375.71 |

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