

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

24-25/1302

22/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : MANOHARPUR

Broker

Buyer

AJAY KIRANA STORE MANOHARPUR

Buyer Details :

GSTIN : UnRegistered

MANOHARPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER GDC 500 GM SADA 10.0,10.0	090422	2.00	20.00	20,952.00	5.00	4,190.40
2	MIRCH POWDER GDC 500 GM TEJA 10.0,10.0	090422	2.00	20.00	22,857.00	5.00	4,571.40
3	RAI MTP GDC 500 GM KALI 10.0	120750	1.00	10.00	7,905.00	5.00	790.50
4	PACKING POHA GDC 800 GM 20.0	190410	1.00	20.00	4,714.00	5.00	942.80
		Total	6	70	Total	10,495.10	

Other Charges

COM KANTA LOADILLOCAL FREIGHT

33.60

33.00

Other Charges

66.82

CGST TAX

264.04

SGST TAX

264.04

Net Amount

11,090.00

Amount In Words Rupees Eleven Thousand Ninety 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
090422	CGST 2.5%+SGST 2.5%	8,796.00	219.90	219.90
120750	CGST 2.5%+SGST 2.5%	807.30	20.18	20.18
190410	CGST 2.5%+SGST 2.5%	958.40	23.96	23.96

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