

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

24-25/11526

23/11/2024

Pymt Mode: CREDIT

Transporter BANSAL TRANSPORT CO.

Vehicle No

Delivery Station : BAHROAD

Broker DALAL R.M.BROKER

Buyer

RINKU KIRANA STORE BAHROAD

Buyer Details :

GSTIN : UnRegistered

BAHROAD

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI POWDER GDC LOOSE 25.0	09103030	1.00	25.00	18,095.00	5.00	4,523.75
2	MIRCH POWDER GDC LOOSE TEJA 50.0/2	090422	2.00	50.00	21,429.00	5.00	10,714.50
		Total	3	75	Total	15,238.25	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
76.19 17.40 42.00

Other Charges	136.07
CGST TAX	384.34
SGST TAX	384.34
Net Amount	16,143.00

Amount In Words Rupees Sixteen Thousand One Hundred Forty 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
09103030	CGST 2.5%+SGST 2.5%	4,566.17	114.15	114.15
090422	CGST 2.5%+SGST 2.5%	10,807.67	270.19	270.19

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