

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

24-25/10173

23/10/2024

Pymt Mode: CREDIT

Transporter RAMLAKHAN TR.RJ52GA 8660

Vehicle No RJ52GB2632

Delivery Station : DEVAN

Broker DALAL RADHEY BROKER AGENCY

Buyer

J.K.KIRANA STORE DEVAN

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800GM 20.0	190410	1.00	20.00	4,809.00	5.00	961.80
2	PACKING POHA GDC 500GM 20.0	190410	1.00	20.00	4,857.00	5.00	971.40
3	POHA TRISUL 30.0	190410	1.00	30.00	4,400.00	0.00	1,320.00
4	MIRCH MTP Gross Wt : 40.300 Bardana Wt : 1.000	090421	1.00	39.30	18,000.00	5.00	7,074.00
5	HALDI Gross Wt : 39.500 Bardana Wt : 0.500	091030	1.00	39.00	15,200.00	5.00	5,928.00
	39.5-0.5						
		Total	5	148.300	Total	16,255.20	

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA

81.28 25.40 25.00

Other Charges

132.02

CGST TAX

376.39

SGST TAX

376.39

Net Amount

17,140.00

Amount In Words Rupees Seventeen Thousand One Hundred Forty 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
190410	CGST 2.5%+SGST 2.5%	1,952.07	48.80	48.80
190410	CGST 0.0%+SGST 0.0%	1,320.00	0.00	0.00
090421	CGST 2.5%+SGST 2.5%	7,115.17	177.88	177.88
091030	CGST 2.5%+SGST 2.5%	5,988.44	149.71	149.71

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