

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

24-25/5985

27/07/2024

Pymt Mode: CREDIT

Transporter SURESH (RJ41-GA-0836)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL GOVIND NATANI

Buyer

BUNTI KIRANA STORE SANGANER

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA POWDER NIHIR 500 GM 30.0	090922	1.00	30.00	10,000.00	5.00	3,000.00
2	MIRCH POWDER NIHIR 500 GM SADA 30.0	090422	1.00	30.00	18,095.00	5.00	5,428.50
3	SAUNF MTP NIHIR 100 GM 30.0	090961	1.00	30.00	12,476.00	5.00	3,742.80
4	AJWAIN MTP GDC 100 GM 30.0	09109914	1.00	30.00	25,143.00	5.00	7,542.90
		Total	4	120	Total	19,714.20	

Other Charges

COM MUDDAT COM KANTA LOADI
98.56 23.20

Other Charges	122.00
CGST TAX	495.90
SGST TAX	495.90
Net Amount	20,828.00

Amount In Words Rupees Twenty Thousand Eight Hundred Twenty Eight 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
090922	CGST 2.5%+SGST 2.5%	3,020.80	75.52	75.52
090422	CGST 2.5%+SGST 2.5%	5,461.44	136.54	136.54
090961	CGST 2.5%+SGST 2.5%	3,767.31	94.18	94.18
09109914	CGST 2.5%+SGST 2.5%	7,586.41	189.66	189.66

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