

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

24-25/10121

22/10/2024

Pymt Mode: CREDIT

Transporter CHETAN TRANSPORT CO.

Vehicle No

Delivery Station : TARANAGAR

Broker

Buyer

ARD SAINIK CENTEEN 409

TARANAGAR

Pin : 331304

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08BIKPS6971B1ZV

PAN No. BIKPS6971B

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER GDC 500GM SADA 20.0	090422	1.00	20.00	20,000.00	5.00	4,000.00
2	HALDI POWDER GDC 500GM 20.0	09103030	1.00	20.00	19,524.00	5.00	3,904.80
3	PACKING POHA GDC 800GM 80.0/4	190410	4.00	80.00	4,809.00	5.00	3,847.20
		Total	6	120	Total	11,752.00	

Other Charges

COM KANTA LOADILLOCAL FREIGHT

30.00

66.00

Other Charges

95.60

CGST TAX

296.20

SGST TAX

296.20

Net Amount

12,440.00

Amount In Words Rupees Twelve Thousand Four 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
090422	CGST 2.5%+SGST 2.5%	4,016.80	100.42	100.42
09103030	CGST 2.5%+SGST 2.5%	3,921.60	98.04	98.04
190410	CGST 2.5%+SGST 2.5%	3,909.60	97.74	97.74

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