

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.

24-25/897

Dated

15/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GC 8258

Delivery Station : JAIPUR

Broker

DALAL VINODKUMAR KHADELWAL

IRN No 7327aba8a8bcae27ba50046682d9eb4502e6f13183f4285e3d11fca1f
f92a51b

ACK No 172414800891933

Date : 15/04/2024

Buyer

HOTEL AASHISH AJMER ROAD

JAIPUR

Pin : 302001

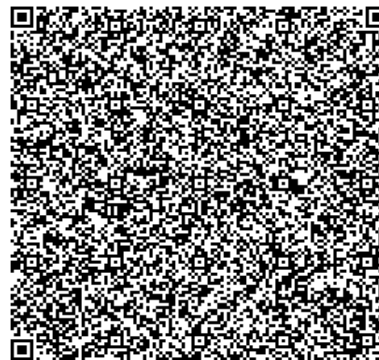
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AACFH0565M1Z8

PAN No. AACFH0565M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 1 KG 20.0	190410	1.00	20.00	4,571.00	5.00	914.20
2	MIRCH POWDER GDC 500 GM SADA 20.0	090422	1.00	20.00	20,952.00	5.00	4,190.40
3	HALDI POWDER GDC 500 GM 5.0	09103030	1.00	5.00	20,952.00	5.00	1,047.60
4	DHANIA POWDER GDC 500 GM 5.0	090922	1.00	5.00	11,905.00	5.00	595.25
		Total	4	50	Total	6,747.45	

Other Charges

COM MUDDAT 33.74
COM KANTA LOADI 22.00

Other Charges	55.39
CGST TAX	170.08
SGST TAX	170.08
Net Amount	7,143.00

Amount In Words Rupees Seven 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
190410	CGST 2.5%+SGST 2.5%	923.37	23.08	23.08
090422	CGST 2.5%+SGST 2.5%	4,217.15	105.43	105.43
09103030	CGST 2.5%+SGST 2.5%	1,058.64	26.47	26.47
090922	CGST 2.5%+SGST 2.5%	604.03	15.10	15.10

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