

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

24-25/1938

03/05/2024

Pymt Mode: CREDIT

Transporter PRAHALAD (RJ41-GA-2722)

Vehicle No

Delivery Station : KALADERA

Broker DALAL SHANKARLAL NAGAR

Buyer

K.K.ENTERPRISES KALADERA

Buyer Details :

GSTIN : 08APGPN1036A1ZF

PAN No. APGPN1036A

KALADRA

Pin : 303801 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAHSUN MTP	07032000	1.00	29.60	15,000.00	0.00	4,440.00
	29.6						
2	DHANIA MTP	090921	1.00	29.30	11,000.00	5.00	3,223.00
	29.3						
3	MIRCH POWDER GDC 500 GM.SADA	090422	1.00	20.00	20,952.00	5.00	4,190.40
	20.0						
4	MIRCH POWDER GDC 500 GM.TEJA	090422	1.00	10.00	22,857.00	5.00	2,285.70
	10.0						
		Total	4	88.900	Total	14,139.10	

Other Charges

COM MUDDAT COM KANTA LOADI
48.50 23.20

Other Charges 71.66

CGST TAX 244.12

SGST TAX 244.12

Net Amount 14,699.00

Amount In Words Rupees Fourteen Thousand Six Hundred Ninety Nine 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
07032000	CGST 0.0%+SGST 0.0%	4,440.00	0.00	0.00
090921	CGST 2.5%+SGST 2.5%	3,244.92	81.12	81.12
090422	CGST 2.5%+SGST 2.5%	6,520.08	163.00	163.00

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