

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

24-25/11191

14/11/2024

Pymt Mode: CREDIT

Transporter SURAJ GOLDAN TR.CO.

Vehicle No

Delivery Station : BORAJ

Broker DALAL VISHNU LADHA

Buyer

NIKHIL AGARWAL BORAJ

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER NIHIR 500GM TEJA 30.0	090422	1.00	30.00	19,048.00	5.00	5,714.40
2	MIRCH POWDER NIHIR 500GM SADA 30.0	090422	1.00	30.00	17,619.00	5.00	5,285.70
3	HALDI POWDER NIHIR 500GM 30.0	09103030	1.00	30.00	16,666.00	5.00	4,999.80
4	DHANIA POWDER NIHIR 500GM 30.0	090922	1.00	30.00	10,000.00	5.00	3,000.00
		Total	4	120	Total	18,999.90	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
95.00 23.20 56.00

Other Charges 174.38

CGST TAX 479.36

SGST TAX 479.36

Net Amount 20,133.00

Amount In Words Rupees Twenty Thousand One Hundred Thirty 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
090422	CGST 2.5%+SGST 2.5%	11,094.70	277.37	277.37
09103030	CGST 2.5%+SGST 2.5%	5,044.60	126.12	126.12
090922	CGST 2.5%+SGST 2.5%	3,034.80	75.87	75.87

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