

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

24-25/11429

20/11/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RINKESHJI

Delivery Station : JAIPUR

Broker

Buyer

KAMDHENU KIRANA STORE MURALIPURA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|------|--------|-----------|----------|----------|
| 1 | MIRCH POWDER GDC LOOSE SADA 25.0 | 090422 | 1.00 | 25.00 | 19,333.00 | 5.00 | 4,833.25 |
| 2 | HALDI POWDER GDC LOOSE 25.0 | 09103030 | 1.00 | 25.00 | 17,905.00 | 5.00 | 4,476.25 |
| | | Total | 2 | 50 | Total | 9,309.50 | |

Other Charges

COM MUDDAT COM KANTA LOADI
46.55 11.60

| | |
|-------------------|-----------------|
| Other Charges | 58.12 |
| CGST TAX | 234.19 |
| SGST TAX | 234.19 |
| Net Amount | 9,836.00 |

Amount In Words Rupees Nine Thousand Eight Hundred Thirty Six 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% | 4,863.22 | 121.58 | 121.58 |
| 09103030 | CGST 2.5%+SGST 2.5% | 4,504.43 | 112.61 | 112.61 |

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