

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

24-25/6471

07/08/2024

Pymt Mode: CREDIT

Transporter CHETAN TRANSPORT CO.

Vehicle No

Delivery Station : TARANAGAR

Broker

Buyer

ARD SAINIK CENTEEN 409

Buyer Details :

GSTIN : 08BIKPS6971B1ZV

PAN No. BIKPS6971B

TARANAGAR

Pin : 331304 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER GDC 500 GM SADA 30.0	090422	1.00	30.00	20,476.00	5.00	6,142.80
2	HALDI POWDER GDC 200 GM 20.0	09103030	1.00	20.00	21,429.00	5.00	4,285.80
3	PACKING POHA GDC 800 GM 80.0/4	190410	4.00	80.00	4,905.00	5.00	3,924.00
4	AJWAIN MTP GDC 500 GM 20.0	09109914	1.00	20.00	24,476.00	5.00	4,895.20
5	MIRCH MTP 20.0	090421	1.00	20.00	21,905.00	5.00	4,381.00
		Total	8	170	Total	23,628.80	

Other Charges

COM KANTA LOADILLOCAL FREIGHT

41.60 91.00

Other Charges

132.12

CGST TAX

594.04

SGST TAX

594.04

Net Amount

24,949.00

Amount In Words Rupees Twenty Four Thousand Nine Hundred Forty 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
090422	CGST 2.5%+SGST 2.5%	6,159.60	153.99	153.99
09103030	CGST 2.5%+SGST 2.5%	4,302.60	107.57	107.57
190410	CGST 2.5%+SGST 2.5%	3,986.40	99.66	99.66
09109914	CGST 2.5%+SGST 2.5%	4,912.00	122.80	122.80
090421	CGST 2.5%+SGST 2.5%	4,400.80	110.02	110.02

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