

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

24-25/3568

03/06/2024

Pymt Mode: CREDIT

Transporter SADASHIV(RJ 52 GA 0523)

Vehicle No

Delivery Station : SHAHPURA

Broker DALAL RADHEY BROKER AGENCY

Buyer

MOHIT KIRANA STORE SHAHPURA

Buyer Details :

GSTIN : UnRegistered

SHAHPURA

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 | 20,952.00 | 5.00 | 5,238.00 |
| 2 | HALDI POWDER GDC LOOSE 25.0 | 09103030 | 1.00 | 25.00 | 21,905.00 | 5.00 | 5,476.25 |
| | | Total | 2 | 50 | Total | 10,714.25 | |

Other Charges

COM MUDDAT COM KANTA LOADI
53.57 11.60

Other Charges 64.77

CGST TAX 269.49

SGST TAX 269.49

Net Amount 11,318.00

Amount In Words Rupees Eleven Thousand Three Hundred Eighteen 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% | 5,269.99 | 131.75 | 131.75 |
| 09103030 | CGST 2.5%+SGST 2.5% | 5,509.43 | 137.74 | 137.74 |

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