

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

24-25/9336

07/10/2024

Pymt Mode: CREDIT

Transporter MARUTI ROADWAYS

Vehicle No

Delivery Station : HINDON

Broker DALAL R.M.MADANJI

Buyer

UMESH KIRANA STORE HINDON

Buyer Details :

GSTIN : 08BBCPG1345J1ZV

PAN No. BBCPG1345J

HINDON

Pin : 322230 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR POWDER GDC 100GM 20.0	080450	1.00	20.00	18,095.00	5.00	3,619.00
		Total	1	20	Total	3,619.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
18.10 5.80 11.00

Other Charges 35.30

CGST TAX 91.35

SGST TAX 91.35

Net Amount 3,837.00

Amount In Words Rupees Three Thousand Eight Hundred Thirty Seven 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
080450	CGST 2.5%+SGST 2.5%	3,653.90	91.35	91.35

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