

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

24-25/4067

12/06/2024

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	JEERA MTP GDC 200 GM 30.0	090931	1.00	30.00	32,571.00	5.00	9,771.30
2	SAUNF MTP GDC 500 GM 30.0	090961	1.00	30.00	19,524.00	5.00	5,857.20
3	SAUNF MTP GDC 200 GM 30.0	090961	1.00	30.00	19,714.00	5.00	5,914.20
4	PACKING POHA GDC 800 GM 40.0/2	190410	2.00	40.00	5,048.00	5.00	2,019.20
		Total	5	130	Total	23,561.90	

Other Charges

COM KANTA LOADILLOCAL FREIGHT

26.60

55.00

Other Charges

81.92

CGST TAX

591.09

SGST TAX

591.09

Net Amount

24,826.00

Amount In Words Rupees Twenty Four Thousand Eight Hundred Twenty 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
090931	CGST 2.5%+SGST 2.5%	9,788.10	244.70	244.70
090961	CGST 2.5%+SGST 2.5%	11,805.00	295.13	295.13
190410	CGST 2.5%+SGST 2.5%	2,050.40	51.26	51.26

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