

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

24-25/10823

06/11/2024

Pymt Mode: CREDIT

Transporter SHYAM ROAD LINES

Vehicle No

Delivery Station : SHRIMADHOPUR

Broker DALAL R.K.BROKERS(AMBIKA)

Buyer

GOVINDKUMAR SHRIMADHOPUR

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 50.0/2	090422	2.00	50.00	19,333.00	5.00	9,666.50
2	DHANIA POWDER GDC LOOSE 50.0/2	090922	2.00	50.00	11,238.00	5.00	5,619.00
3	HALDI POWDER GDC LOOSE 25.0	09103030	1.00	25.00	17,905.00	5.00	4,476.25
		Total	5	125	Total	19,761.75	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
98.81 29.00 55.00

Other Charges 183.01

CGST TAX 498.62

SGST TAX 498.62

Net Amount 20,942.00

Amount In Words Rupees Twenty Thousand Nine Hundred Forty Two 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%	9,748.43	243.71	243.71
090922	CGST 2.5%+SGST 2.5%	5,680.70	142.02	142.02
09103030	CGST 2.5%+SGST 2.5%	4,515.43	112.89	112.89

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