

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

24-25/11206

15/11/2024

Pymt Mode: CREDIT

Transporter SURESH (RJ41-GA-0836)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL GOVIND NATANI

Buyer

BUNTI KIRANA STORE SANGANER

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP GDC 100GM KALI 30.0	120750	1.00	30.00	8,190.00	5.00	2,457.00
2	HALDI POWDER GDC 200GM 10.0	09103030	1.00	10.00	19,048.00	5.00	1,904.80
3	MIRCH POWDER GDC 200GM SADA 10.0,10.0	090422	2.00	20.00	20,476.00	5.00	4,095.20
		Total	4	60	Total	8,457.00	

Other Charges

COM MUDDAT COM KANTA LOADI
42.29 23.20

Other Charges 65.88

CGST TAX 213.06

SGST TAX 213.06

Net Amount 8,949.00

Amount In Words Rupees Eight 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
120750	CGST 2.5%+SGST 2.5%	2,475.09	61.88	61.88
09103030	CGST 2.5%+SGST 2.5%	1,920.12	48.00	48.00
090422	CGST 2.5%+SGST 2.5%	4,127.28	103.18	103.18

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