

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

24-25/4708

27/06/2024

Pymt Mode: CREDIT

Transporter SHIVAJI TRANSPORT CO.

Vehicle No

Delivery Station : BARAGAON

Broker DALAL MANOJ BROKER

Buyer

SHIVAM GENERAL STORE BARAGAON

Buyer Details :

GSTIN : 08AATPT4964B1Z6

PAN No. AATPT4964B

BARGAON

Pin : 333021 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER GDC LOOSE SADA 125.0/5	090422	5.00	125.00	20,667.00	5.00	25,833.75
2	HALDI Gross Wt : 79.900 Bardana Wt : 1.000	091030	2.00	78.90	17,500.00	5.00	13,807.50
3	39.5,40.4-1.0 AJWAIN MTP NIHIR 1 KG 30.0,30.0	09109914	2.00	60.00	17,619.00	5.00	10,571.40
		Total	9	263.900	Total	50,212.65	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
251.07 52.20 105.00 50.00

Other Charges 457.81

CGST TAX 1,266.77

SGST TAX 1,266.77

Net Amount 53,204.00

Amount In Words Rupees Fifty Three Thousand Two Hundred Four 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%	26,046.92	651.17	651.17
091030	CGST 2.5%+SGST 2.5%	13,966.14	349.15	349.15
09109914	CGST 2.5%+SGST 2.5%	10,657.86	266.45	266.45

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