

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

24-25/7265

22/08/2024

Pymt Mode: CREDIT

Transporter NEW GOYAL

Vehicle No

Delivery Station : JAIPUR

Broker DALAL VINODKUMAR THOLIYA

Buyer

NEERAJ ENTERPRISES JAIPUR

SUDAMA NAGAR37JAIPUR, OPP. GLASS

FACTORY,TONK ROAD

JAIPUR

Pin : 302018

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AATPA5111H2ZV

PAN No. AATPA5111H

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI POWDER NIHIR 500 GM 10.0	09103030	1.00	10.00	18,571.00	5.00	1,857.10
2	DHANIA POWDER NIHIR 500 GM 10.0	090922	1.00	10.00	10,476.00	5.00	1,047.60
3	PACKING POHA NIHIR 800 GM 20.0	190410	1.00	20.00	4,238.00	5.00	847.60
		Total	3	40	Total	3,752.30	

Other Charges

COM KANTA LOADILLOCAL FREIGHT

16.20

22.00

Other Charges

38.18

CGST TAX

94.76

SGST TAX

94.76

Net Amount

3,980.00

Amount In Words Rupees Three Thousand Nine Hundred Eighty 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
09103030	CGST 2.5%+SGST 2.5%	1,862.90	46.57	46.57
090922	CGST 2.5%+SGST 2.5%	1,064.40	26.61	26.61
190410	CGST 2.5%+SGST 2.5%	863.20	21.58	21.58

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