

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

24-25/8432

18/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ52GA6728

Delivery Station : CHOMU

Broker DALAL KOOLWAL BROKERS

Buyer

ASHOKA GENERAL STORE CHOMU

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP	090921	1.00	20.00	12,400.00	5.00	2,480.00
20.0							
2	HALDI	091030	1.00	45.20	20,400.00	5.00	9,220.80
Gross Wt : 45.700	Bardana Wt : 0.500						
45.7-0.5							
Total			2	65.200	Total		11,700.80

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA

58.50 11.60 25.00

Other Charges 95.40

CGST TAX 294.90

SGST TAX 294.90

Net Amount 12,386.00

Amount In Words Rupees Twelve Thousand Three Hundred Eighty 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
090921	CGST 2.5%+SGST 2.5%	2,498.20	62.46	62.46
091030	CGST 2.5%+SGST 2.5%	9,297.70	232.44	232.44

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