

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

24-25/1310

22/04/2024

Pymt Mode: CREDIT

Transporter KAMDHANU TRANSPORT CO.

Vehicle No

Delivery Station : DANTA

Broker DALAL VISHNU LADHA

Buyer

PANKAJ KIRANA STORE DANTA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 500 GM 20.0	190410	1.00	20.00	4,762.00	5.00	952.40
2	PACKING POHA GDC 800 GM 20.0	190410	1.00	20.00	4,714.00	5.00	942.80
3	AJWAIN MTP NIHIR 1 KG 30.0	09109914	1.00	30.00	17,143.00	5.00	5,142.90
4	JEERA MTP NIHIR 1 KG 30.0	090931	1.00	30.00	25,714.00	5.00	7,714.20
		Total	4	100	Total	14,752.30	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
73.75 20.80 44.00

Other Charges 138.14

CGST TAX 372.28

SGST TAX 372.28

Net Amount 15,635.00

Amount In Words Rupees Fifteen Thousand Six Hundred Thirty Five 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
190410	CGST 2.5%+SGST 2.5%	1,935.87	48.40	48.40
09109914	CGST 2.5%+SGST 2.5%	5,185.41	129.64	129.64
090931	CGST 2.5%+SGST 2.5%	7,769.57	194.24	194.24

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