

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

24-25/6569

09/08/2024

Pymt Mode: CREDIT

Transporter PRAHALAD (RJ41-GA-2722)

Vehicle No

Delivery Station : KALADERA

Broker DALAL SHANKARLAL NAGAR

Buyer

SHIVSHAKTI VAR. STORE KALADERA

KALADERA

Pin : 303801

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ADHPY3530D1ZJ

PAN No. ADHPY3530D

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP	090921	1.00	30.00	11,500.00	5.00	3,450.00
	30.0						
2	MIRCH POWDER	090422	1.00	25.00	19,524.00	5.00	4,881.00
	GDC LOOSE SADA						
	25.0						
		Total	2	55	Total	8,331.00	

Other Charges

COM MUDDAT COM KANTA LOADI
41.66 11.60

Other Charges 52.78

CGST TAX 209.61

SGST TAX 209.61

Net Amount 8,803.00

Amount In Words Rupees Eight Thousand Eight Hundred Three 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%	3,473.05	86.83	86.83
090422	CGST 2.5%+SGST 2.5%	4,911.21	122.78	122.78

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