

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

24-25/6603

09/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 41 GA 1060

Delivery Station : ALODA

Broker DALAL SHAILENDRA SHARMA

Buyer

BAJRANG KIRANA STORE ALODA

Buyer Details :

GSTIN : UnRegistered

ALODA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI POWDER GDC 500 GM 20.0	09103030	1.00	20.00	20,476.00	5.00	4,095.20
2	MIRCH POWDER GDC 500 GM SADA 20.0	090422	1.00	20.00	20,000.00	5.00	4,000.00
		Total	2	40	Total	8,095.20	

Other Charges

COM MUDDAT COM KANTA LOADI
40.48 11.60

Other Charges	52.42
CGST TAX	203.69
SGST TAX	203.69
Net Amount	8,555.00

Amount In Words Rupees Eight Thousand Five Hundred Fifty 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
09103030	CGST 2.5%+SGST 2.5%	4,121.48	103.04	103.04
090422	CGST 2.5%+SGST 2.5%	4,025.80	100.65	100.65

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