

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

24-25/12155

09/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ40GA4585

Delivery Station : JAIPUR

Broker DALAL GOVIND NATANI

Buyer

SHRIVINAYAK STORE MURALIPURA

JAIPUR

Pin : 302023 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AITPG9221C1Z8

PAN No. AITPG9221C

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER GDC LOOSE SADA 25.0	090422	1.00	25.00	18,095.24	5.00	4,523.81
2	HALDI POWDER GDC LOOSE SADA 25.0	09103030	1.00	25.00	17,619.05	5.00	4,404.76
3	DHANIA POWDER GDC LOOSE 25.0	090922	1.00	25.00	11,428.57	5.00	2,857.14
4	MIRCH POWDER LOOSE KUTI 20.0	090422	1.00	20.00	18,095.24	5.00	3,619.05
5	MIRCH MTP Gross Wt : 30.300 Bardana Wt : 1.000 30.3-1.0	090421	1.00	29.30	22,500.00	5.00	6,592.50
		Total	5	124.300	Total	21,997.26	

Other Charges

COM MUDDAT COM KANTA LOAD I
109.99 29.00

Other Charges 138.94

CGST TAX 553.40

SGST TAX 553.40

Net Amount 23,243.00

Amount In Words Rupees Twenty Three Thousand Two Hundred Forty 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
090422	CGST 2.5%+SGST 2.5%	8,195.18	204.88	204.88
09103030	CGST 2.5%+SGST 2.5%	4,432.58	110.81	110.81
090922	CGST 2.5%+SGST 2.5%	2,877.23	71.93	71.93
090421	CGST 2.5%+SGST 2.5%	6,631.26	165.78	165.78

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