

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

24-25/7188

21/08/2024

Pymt Mode: CREDIT

Transporter RAJLAXMI TRANSPORT CO.

Vehicle No

Delivery Station : MANOHARPUR

Broker

Buyer

AJAY KIRANA STORE MANOHARPUR

Buyer Details :

GSTIN : UnRegistered

MANOHARPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI POWDER GDC 500 GM 10.0	09103030	1.00	10.00	20,476.00	5.00	2,047.60
2	MIRCH POWDER GDC 500 GM TEJA 10.0	090422	1.00	10.00	21,905.00	5.00	2,190.50
		Total	2	20	Total	4,238.10	

Other Charges

COM KANTA LOADILLOCAL FREIGHT EXP MUDDAT A\C.

11.60 11.00 -4.00

Other Charges 18.86

CGST TAX 106.52

SGST TAX 106.52

Net Amount 4,470.00

Amount In Words Rupees Four Thousand Four Hundred Seventy 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%	2,053.40	51.34	51.34
090422	CGST 2.5%+SGST 2.5%	2,207.30	55.18	55.18

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