

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

24-25/8318

16/09/2024

Pymt Mode: CREDIT

Transporter JAIPUR GOLDAN TR.CO.

Vehicle No

Delivery Station : MOHALI

Broker

Buyer

GAGAN DEPARTMENTAL STORE SECTOR 71

BUTH NO.148 SCETOR 71 MOHALI

PUNJAB

PUNJAB

Pin :

State : Punjab

Code : 03

Buyer Details :

GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	METHI MTP GDC 100 GM 30.0	091099	1.00	30.00	6,857.00	5.00	2,057.10
2	KALI MIRCH GDC 100 GM 30.0	09041140	1.00	30.00	71,810.00	5.00	21,543.00
3	HALDI POWDER GDC 500 GM 30.0	09103030	1.00	30.00	19,524.00	5.00	5,857.20
4	HALDI POWDER GDC 100 GM 30.0	09103030	1.00	30.00	20,000.00	5.00	6,000.00
5	DHANIA POWDER NIHIR 100 GM 30.0	090922	1.00	30.00	10,476.00	5.00	3,142.80
		Total	5	150	Total	38,600.10	

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT
193.01 29.00 55.00

Other Charges

277.04

IGST TAX

1,943.86

Net Amount

40,821.00

Amount In Words Rupees Forty Thousand Eight Hundred Twenty One Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C.NO.6211417507
IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
091099	IGST 5.0%	2,084.19	104.21
09041140	IGST 5.0%	21,667.52	1,083.38
09103030	IGST 5.0%	11,950.09	597.50
090922	IGST 5.0%	3,175.31	158.77

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