

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.

24-25/8822

Dated

26/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No KALU GHODA GADI

Delivery Station : JAIPUR

Broker DALAL VINODKUMAR THOLIYA

IRN No b8845224739baa004203d99656d39580cb6dedf97c2a5cd97ff9a47d
2fef7730

ACK No 172415882224066

Date : 27/09/2024

Buyer

NEERAJ ENTERPRISES JAIPUR

SUDAMA NAGAR37JAIPUR, OPP. GLASS

FACTORY,TONK ROAD

JAIPUR

Pin : 302018

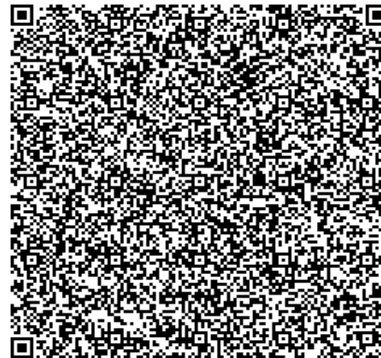
State : Rajasthan

Code : 08

Phone : 9414072934

GSTIN : 08AATPA5111H2ZV

PAN No. AATPA5111H



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|------|--------|-----------|-----------|----------|
| 1 | PACKING POHA NIHIR 800 GM 160.0/8 | 190410 | 8.00 | 160.00 | 4,238.00 | 5.00 | 6,780.80 |
| 2 | MIRCH POWDER NIHIR 100 GM SADA 20.0 | 090422 | 1.00 | 20.00 | 18,095.00 | 5.00 | 3,619.00 |
| 3 | HALDI POWDER NIHIR 100 GM 20.0 | 09103030 | 1.00 | 20.00 | 18,095.00 | 5.00 | 3,619.00 |
| 4 | DHANIA POWDER NIHIR 100 GM 20.0 | 090922 | 1.00 | 20.00 | 10,476.00 | 5.00 | 2,095.20 |
| | | Total | 11 | 220 | Total | 16,114.00 | |

Other Charges

COM KANTA LOADI

54.20

Other Charges 54.58

CGST TAX 404.21

SGST TAX 404.21

Net Amount 16,977.00

Amount In Words Rupees Sixteen Thousand Nine Hundred Seventy Seven 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 |
|----------|---------------------|------------------|------------|------------|
| 190410 | CGST 2.5%+SGST 2.5% | 6,817.60 | 170.44 | 170.44 |
| 090422 | CGST 2.5%+SGST 2.5% | 3,624.80 | 90.62 | 90.62 |
| 09103030 | CGST 2.5%+SGST 2.5% | 3,624.80 | 90.62 | 90.62 |
| 090922 | CGST 2.5%+SGST 2.5% | 2,101.00 | 52.53 | 52.53 |

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