

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

24-25/2310

08/05/2024

Pymt Mode: CREDIT

Transporter SURESH (RJ41-GA-0836)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL GOVIND NATANI

Buyer

BUNTI KIRANA STORE SANGANER

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA POWDER NIHIR 500 GM 30.0	090922	1.00	30.00	10,000.00	5.00	3,000.00
2	HALDI POWDER NIHIR 500 GM 30.0	09103030	1.00	30.00	19,048.00	5.00	5,714.40
3	AMCHUR POWDER GDC 500 GM 10.0	080450	1.00	10.00	15,238.00	5.00	1,523.80
		Total	3	70	Total	10,238.20	

Other Charges

COM MUDDAT COM KANTA LOADI
51.19 17.40

Other Charges 68.46

CGST TAX 257.67

SGST TAX 257.67

Net Amount 10,822.00

Amount In Words Rupees Ten Thousand Eight Hundred Twenty Two 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
090922	CGST 2.5%+SGST 2.5%	3,020.80	75.52	75.52
09103030	CGST 2.5%+SGST 2.5%	5,748.77	143.72	143.72
080450	CGST 2.5%+SGST 2.5%	1,537.22	38.43	38.43

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