

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

24-25/5215

09/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 ET 2819

Delivery Station : JAIPUR

Broker DALAL GAURAV AGARWAL

Buyer

RADHEY RADHEY KIRANA STORE BENAD ROAD

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER GDC 200 GM & 100 GM TEJA 10.0,10.0	090422	2.00	20.00	23,333.00	5.00	4,666.60
2	MIRCH POWDER GDC 500 GM SADA 10.0	090422	1.00	10.00	21,429.00	5.00	2,142.90
3	DHANIA POWDER GDC 200 GM 10.0	090922	1.00	10.00	12,381.00	5.00	1,238.10
4	DHANIA POWDER GDC 500 GM 10.0	090922	1.00	10.00	11,905.00	5.00	1,190.50
5	HALDI POWDER GDC 200 GM & 100 GM 10.0,10.0	09103030	2.00	20.00	21,905.00	5.00	4,381.00
		Total	7	70	Total	13,619.10	

Other Charges

COM MUDDAT COM KANTA LOADI
68.09 40.60

Other Charges 108.50

CGST TAX 343.20

SGST TAX 343.20

Net Amount 14,414.00

Amount In Words Rupees Fourteen Thousand Four Hundred Fourteen 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%	6,860.94	171.53	171.53
090922	CGST 2.5%+SGST 2.5%	2,452.34	61.31	61.31
09103030	CGST 2.5%+SGST 2.5%	4,414.51	110.36	110.36

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