

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

24-25/5228

09/07/2024

Pymt Mode: CASH

Transporter SELF

Vehicle No

Delivery Station : NONE

Broker DALAL RADHEY BROKER AGENCY

Buyer

JAY SHANKAR KIRANA STORE PRAGPURA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800 GM 60.0/3	190410	3.00	60.00	4,952.00	5.00	2,971.20
2	HALDI Gross Wt : 51.300 Bardana Wt : 0.500	091030	1.00	50.80	15,000.00	5.00	7,620.00
3	51.3-0.5 NARIYAL 100 B	08011910	1.00	1.00	1,600.00	0.00	1,600.00
		Total	5	111.800	Total	12,191.20	

Other Charges

COM KANTA LOADICOM BARDANA

25.40

25.00

Other Charges

50.00

CGST TAX

265.90

SGST TAX

265.90

Net Amount

12,773.00

Amount In Words Rupees Twelve Thousand Seven Hundred Seventy Three 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%	2,985.00	74.63	74.63
091030	CGST 2.5%+SGST 2.5%	7,650.80	191.27	191.27
08011910	CGST 0.0%+SGST 0.0%	1,600.00	0.00	0.00

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