

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

24-25/4777

29/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ3947

Delivery Station : JOBNER

Broker DALAL VISHNU LADHA

Buyer

KALYAN GENERAL STORE JOBNER

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 500GM SADA 30.0	090422	1.00	30.00	21,429.00	5.00	6,428.70
2	HALDI POWDER GDC 100GM 10.0	09103030	1.00	10.00	22,857.00	5.00	2,285.70
3	HALDI POWDER GDC 500GM 30.0	09103030	1.00	30.00	22,381.00	5.00	6,714.30
4	DHANIA POWDER GDC 200GM 10.0	090922	1.00	10.00	12,381.00	5.00	1,238.10
		Total	4	80	Total	16,666.80	

Other Charges

COM MUDDAT COM KANTA LOADI

83.33 23.20

Other Charges 106.54

CGST TAX 419.33

SGST TAX 419.33

Net Amount 17,612.00

Amount In Words Rupees Seventeen Thousand Six Hundred Twelve 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%	6,466.64	161.67	161.67
09103030	CGST 2.5%+SGST 2.5%	9,056.60	226.41	226.41
090922	CGST 2.5%+SGST 2.5%	1,250.09	31.25	31.25

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