

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

24-25/6581

09/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : DEHI

Broker DALAL SHIKHARCHAND JAIN

Buyer

RATHOD KIRANA STORE DEHI

Buyer Details :

GSTIN : UnRegistered

DEHI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800 GM 20.0	190410	1.00	20.00	4,905.00	5.00	981.00
2	MIRCH POWDER GDC LOOSE TEJA 25.0,25.0	090422	2.00	50.00	21,429.00	5.00	10,714.50
		Total	3	70	Total	11,695.50	

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT
58.48 16.20 33.00

Other Charges 107.34

CGST TAX 295.08

SGST TAX 295.08

Net Amount 12,393.00

Amount In Words Rupees Twelve Thousand Three Hundred Ninety 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%	1,001.51	25.04	25.04
090422	CGST 2.5%+SGST 2.5%	10,801.67	270.04	270.04

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