

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

24-25/7194

21/08/2024

Pymt Mode: CREDIT

Transporter JAY JAGDAMBA

Vehicle No

Delivery Station : GANGAPUR

Broker DALAL R.M.BROKER

Buyer

SHIVPRASAD BHAGWANSAHAY GANGAPUR

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 500 GM TEJA 30.0 | 090422 | 1.00 | 30.00 | 21,905.00 | 5.00 | 6,571.50 |
| 2 | MIRCH POWDER GDC 200 GM TEJA 30.0 | 090422 | 1.00 | 30.00 | 22,381.00 | 5.00 | 6,714.30 |
| 3 | SAUNF MTP LOOSE GOLD 30.0 | 090961 | 1.00 | 30.00 | 17,200.00 | 5.00 | 5,160.00 |
| | | Total | 3 | 90 | Total | 18,445.80 | |

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT
92.23 17.40 33.00

Other Charges 142.76

CGST TAX 464.72

SGST TAX 464.72

Net Amount 19,518.00

Amount In Words Rupees Nineteen Thousand Five Hundred Eighteen 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% | 13,385.83 | 334.65 | 334.65 |
| 090961 | CGST 2.5%+SGST 2.5% | 5,202.60 | 130.07 | 130.07 |

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