

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

24-25/11249

16/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ52GA4855

Delivery Station : MANOHARPUR

Broker DALAL DWARKAPRASAD LADHA

Buyer

KALYAN GENERAL STORE MANOHARPUR

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 800GM 100.0/5	190410	5.00	100.00	5,000.00	5.00	5,000.00
2	MIRCH MTP 20.0	090421	1.00	20.00	22,381.00	5.00	4,476.20
3	JEERA MTP GDC 500GM 20.0	090931	1.00	20.00	29,048.00	5.00	5,809.60
4	JEERA MTP GDC 100GM 10.0	090931	1.00	10.00	29,429.00	5.00	2,942.90
5	METHI MTP GDC 500GM 30.0	091099	1.00	30.00	6,857.00	5.00	2,057.10
6	KALI MIRCH GDC 50GM 5.0	09041140	1.00	5.00	72,381.00	5.00	3,619.05
7	KALI MIRCH GDC 500GM 5.0	09041140	1.00	5.00	70,476.00	5.00	3,523.80
		Total	11	190	Total		27,428.65

Other Charges

COM MUDDAT COM KANTA LOADI
137.15 46.20

Other Charges	183.73
CGST TAX	690.31
SGST TAX	690.31
Net Amount	28,993.00

Amount In Words Rupees Twenty Eight Thousand Nine 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%	5,048.00	126.20	126.20
090421	CGST 2.5%+SGST 2.5%	4,504.38	112.61	112.61
090931	CGST 2.5%+SGST 2.5%	8,807.86	220.20	220.20
091099	CGST 2.5%+SGST 2.5%	2,073.19	51.83	51.83
09041140	CGST 2.5%+SGST 2.5%	7,178.57	179.47	179.47

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