

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

24-25/12536

18/12/2024

Pymt Mode: CREDIT

Transporter SURENDRA SINGH(RJ 21 GA 72

Vehicle No

Delivery Station : JAIPUR

Broker DALAL VINODKUMAR THOLIYA

Buyer

SHRI GOVIND STORE TONKFATAK

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

9983479086

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI POWDER NIHIR 500GM 60.0/2	09103030	2.00	60.00	16,666.67	5.00	10,000.00
2	MIRCH POWDER NIHIR 500GM SADA 60.0/2	090422	2.00	60.00	17,142.86	5.00	10,285.72
3	DHANIA POWDER NIHIR 500GM 60.0/2	090922	2.00	60.00	10,476.19	5.00	6,285.71
4	HALDI POWDER NIHIR 100GM 30.0	09103030	1.00	30.00	17,142.86	5.00	5,142.86
		Total	7	210	Total	31,714.29	

Other Charges

COM MUDDAT COM KANTA LOADI
158.57 40.60

Other Charges 199.03

CGST TAX 797.84

SGST TAX 797.84

Net Amount 33,509.00

Amount In Words Rupees Thirty Three Thousand Five Hundred Nine 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
09103030	CGST 2.5%+SGST 2.5%	15,235.97	380.90	380.90
090422	CGST 2.5%+SGST 2.5%	10,348.75	258.72	258.72
090922	CGST 2.5%+SGST 2.5%	6,328.74	158.22	158.22

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