

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

24-25/4260

17/06/2024

Pymt Mode: CREDIT

Transporter TIVADI TR.CO

Vehicle No

Delivery Station : BUNDI

Broker DALAL VIKAS KHADELWAL

Buyer

SHUBHAM KIRANA STORE BUNDI

Buyer Details :

GSTIN : 08ADCPJ3413D1Z5

PAN No. ADCPJ3413D

BUNDI

Pin : 323024 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA NIHIR 800 GM 200.0/10	190410	10.00	200.00	4,238.00	5.00	8,476.00
2	POHA LOOSE GOKUL 29.9,29.9,29.8,29.9,29.9,29.8,29.9,29.8,29.9,29.9	190410	10.00	298.70	3,800.00	0.00	11,350.60
3	SAUNF MTP NIHIR 1 KG 30.0,30.0,30.0	090961	3.00	90.00	12,381.00	5.00	11,142.90
4	AJWAIN MTP GDC 500 GM 30.0	09109914	1.00	30.00	25,238.00	5.00	7,571.40
5	RAI MTP LOOSE 59.8/2	120750	2.00	59.80	7,300.00	5.00	4,365.40
		Total	26	678.500	Total	42,906.30	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

214.53 126.80 286.00

Other Charges

627.18

CGST TAX

799.26

SGST TAX

799.26

Net Amount

45,132.00

Amount In Words Rupees Forty Five Thousand One Hundred Thirty Two 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%	8,674.38	216.86	216.86
190410	CGST 0.0%+SGST 0.0%	11,350.60	0.00	0.00
090961	CGST 2.5%+SGST 2.5%	11,249.01	281.23	281.23
09109914	CGST 2.5%+SGST 2.5%	7,626.06	190.65	190.65
120750	CGST 2.5%+SGST 2.5%	4,420.83	110.52	110.52

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