

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.

24-25/2095

Dated

04/05/2024

Pymt Mode: CREDIT

Transporter SOHAN(RJ 14 GH 2870)

Vehicle No

Delivery Station : AJITGARH

Broker DALAL SANDEEP AGARWAL

Buyer

RAVINDRA SINGH LISADIA

Buyer Details :

GSTIN : UnRegistered

LISADIA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA POWDER GDC LOOSE 10.0	090922	1.00	10.00	11,238.00	5.00	1,123.80
2	MIRCH POWDER GDC LOOSE SADA 10.0	090422	1.00	10.00	20,286.00	5.00	2,028.60
3	PACKING POHA GDC 800 GM 20.0	190410	1.00	20.00	4,714.00	5.00	942.80
		Total	3	40	Total	4,095.20	

Other Charges

COM MUDDAT COM KANTA LOADI
20.47 16.20

Other Charges	36.22
CGST TAX	103.29
SGST TAX	103.29
Net Amount	4,338.00

Amount In Words Rupees Four Thousand Three Hundred Thirty Eight 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
090922	CGST 2.5%+SGST 2.5%	1,135.22	28.38	28.38
090422	CGST 2.5%+SGST 2.5%	2,044.54	51.11	51.11
190410	CGST 2.5%+SGST 2.5%	952.11	23.80	23.80

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