GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD,

JAIPUR-302013

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K Invoice No. Dated 24-25/5815 23/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14EG5014 Delivery Station: JAIPUR

Broker **DALAL VINODKUMAR THOLIYA**

Buyer Details:

GSTIN: UnRegistered

SHRI GOVIND STORE TONKFATAK

Pin: State: Rajasthan Code: 08

9983479086

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI POWDER NIHIR 500GM	09103030	2.00	60.00	19,048.00	5.00	11,428.80
2	60.0/2 MIRCH POWDER NIHIR 500GM SADA 60.0/2	090422	2.00	60.00	18,095.00	5.00	10,857.00
3	DHANIA POWDER NIHIR 500GM 60.0/2	090922	2.00	60.00	10,000.00	5.00	6,000.00
4	METHI MTP LOOSE 30.0	091099	1.00	30.00	6,300.00	5.00	1,890.00
		Total	7	210	Total		30,175.80
Other Charges				Other Charges			191.84
COM MUDDAT COM KANTA LOADI				CGST TAX			759.18

150.88 40.60 SGST TAX 759.18 **Net Amount** 31,886.00

Amount In Words Rupees Thirty One Thousand Eight Hundred Eighty Six 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%	11,497.54	287.44	287.44	
090422	CGST 2.5%+SGST 2.5%	10,922.89	273.07	273.07	
090922	CGST 2.5%+SGST 2.5%	6,041.60	151.04	151.04	
091099	CGST 2.5%+SGST 2.5%	1,905.25	47.63	47.63	

Remarks:

Terms:

- Goods once sold are not returnable.
 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