

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.

24-25/5236

Dated

09/07/2024

Pymt Mode: CREDIT

Transporter BALI TR.CO.

Vehicle No

Delivery Station : BHUSAWAR

Broker DALAL MAHESH TOLANI

Buyer

RAMLAXMAN KIRANA STORE BHUSAWAR

Buyer Details :

GSTIN : Unknown

Pin :

State : Rajasthan

Code : 08

8058865096

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA POWDER GDC LOOSE 25.0	090922	1.00	25.00	11,429.00	5.00	2,857.25
2	HALDI Gross Wt : 40.600 Bardana Wt : 0.500 40.6-0.5	091030	1.00	40.10	16,500.00	5.00	6,616.50
		Total	2	65.100	Total	9,473.75	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
47.37 11.60 25.00 25.00

Other Charges 109.11

CGST TAX 239.57

SGST TAX 239.57

Net Amount 10,062.00

Amount In Words Rupees Ten Thousand Sixty 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
090922	CGST 2.5%+SGST 2.5%	2,888.34	72.21	72.21
091030	CGST 2.5%+SGST 2.5%	6,694.38	167.36	167.36

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