

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

24-25/1369

23/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No BABU GHODAGADI

Delivery Station : JAIPUR

Broker DALAL VINODKUMAR THOLIYA

IRN No 549019b8022195b68cab9ad2f28237a90796fa2dc115f1de22ebc07f0
8e330b3

ACK No 172414847032508 Date : 23/04/2024

Buyer

ASHOKKUMAR GHANSHYAMDAS JAIPUR

JAIPUR

Pin : 302003

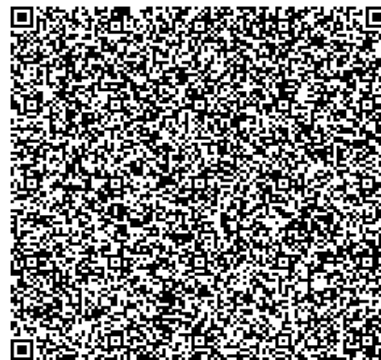
State : Rajasthan

Code : 08

Phone :

GSTIN : 08APSPG3622D1Z0

PAN No. APSPG3622D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800 GM 160.0/8	190410	8.00	160.00	4,714.00	5.00	7,542.40
2	MIRCH POWDER NIHIR 100 GM SADA 20.0	090422	1.00	20.00	19,048.00	5.00	3,809.60
3	DHANIA POWDER NIHIR 100 GM 20.0	090922	1.00	20.00	10,476.00	5.00	2,095.20
4	HALDI POWDER NIHIR 100 GM 20.0	09103030	1.00	20.00	19,524.00	5.00	3,904.80
		Total	11	220	Total	17,352.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
86.76 54.20

Other Charges	141.36
CGST TAX	437.32
SGST TAX	437.32
Net Amount	18,368.00

Amount In Words Rupees Eighteen Thousand Three Hundred Sixty 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
190410	CGST 2.5%+SGST 2.5%	7,616.91	190.42	190.42
090422	CGST 2.5%+SGST 2.5%	3,834.45	95.86	95.86
090922	CGST 2.5%+SGST 2.5%	2,111.48	52.79	52.79
09103030	CGST 2.5%+SGST 2.5%	3,930.12	98.25	98.25

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