

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

24-25/12394

14/12/2024

Pymt Mode: CREDIT

Transporter KOTPUTALI GOODS

Vehicle No

Delivery Station : KOTPUTALI

Broker

Buyer

JAY SHRI SHYAM KIRANA STORE KOTPUTALI

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800GM 80.0/4	190410	4.00	80.00	5,047.62	5.00	4,038.10
2	PACKING POHA GDC 500GM 20.0	190410	1.00	20.00	5,095.24	5.00	1,019.05
3	SAUNF MTP NIHIR 100GM 10.0	090961	1.00	10.00	11,809.52	5.00	1,180.95
4	SAUNF MTP NIHIR 500GM 10.0	090961	1.00	10.00	11,428.57	5.00	1,142.86
		Total	7	120	Total	7,380.96	

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT
36.90 34.60 84.00

Other Charges 155.20

CGST TAX 188.42

SGST TAX 188.42

Net Amount 7,913.00

Amount In Words Rupees Seven Thousand Nine Hundred Thirteen 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%	5,175.44	129.39	129.39
090961	CGST 2.5%+SGST 2.5%	2,361.02	59.03	59.03

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