

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

24-25/10186

23/10/2024

Pymt Mode: CREDIT

Transporter KAMDHANU TRANSPORT CO.

Vehicle No

Delivery Station : DANTA

Broker DALAL VISHNU LADHA

Buyer

MUKESH & CO.DANTA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI POWDER NIHIR 500GM 30.0	09103030	1.00	30.00	17,619.00	5.00	5,285.70
2	MIRCH POWDER NIHIR 500GM SADA 30.0	090422	1.00	30.00	17,619.00	5.00	5,285.70
3	DHANIA POWDER NIHIR 500GM 30.0	090922	1.00	30.00	10,000.00	5.00	3,000.00
4	PACKING POHA GDC 800GM 40.0/2	190410	2.00	40.00	4,809.00	5.00	1,923.60
		Total	5	130	Total	15,495.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
77.48 26.60 55.00

Other Charges 159.30

CGST TAX 391.35

SGST TAX 391.35

Net Amount 16,437.00

Amount In Words Rupees Sixteen Thousand Four Hundred Thirty Seven 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%	5,328.93	133.22	133.22
090422	CGST 2.5%+SGST 2.5%	5,328.93	133.22	133.22
090922	CGST 2.5%+SGST 2.5%	3,031.80	75.80	75.80
190410	CGST 2.5%+SGST 2.5%	1,964.42	49.11	49.11

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