

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

24-25/647

10/04/2024

Pymt Mode: CREDIT

Transporter JOSHI TRANSPORT CO.

Vehicle No

Delivery Station : DEHI

Broker DALAL SHIKHARCHAND JAIN

IRN No 58cd69456f3ecfd71e2dc566d1d0c89ecbbcca8ac5c3168134e495b5
2284a33b

ACK No 172414773409605 Date : 10/04/2024

Buyer

MATESHWARI SHYAM KIRANA STORE DEHI

DEHI

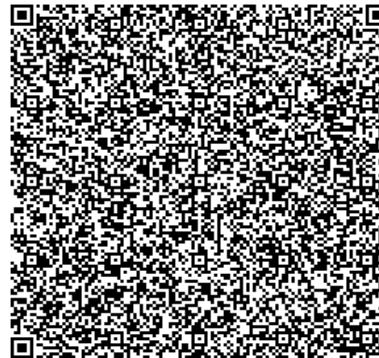
Pin : 323802 State : Rajasthan

Code : 08

Phone :

GSTIN : 08DEWPK9368Q1ZY

PAN No. DEWPK9368Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER GDC 500 GM SADA 30.0	090422	1.00	30.00	21,429.00	5.00	6,428.70
2	DHANIA POWDER GDC 500 GM 30.0	090922	1.00	30.00	11,905.00	5.00	3,571.50
		Total	2	60	Total	10,000.20	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
50.00 11.60 22.00

Other Charges 83.62

CGST TAX 252.09

SGST TAX 252.09

Net Amount 10,588.00

Amount In Words Rupees Ten Thousand Five Hundred Eighty 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
090422	CGST 2.5%+SGST 2.5%	6,477.64	161.94	161.94
090922	CGST 2.5%+SGST 2.5%	3,606.16	90.15	90.15

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