

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

24-25/4409

20/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GE 4468

Delivery Station : JAIPUR

Broker DALAL RAJENDRA SHARMA

Buyer

LOKESH MASALA PISAI KENDRA JHOTWADA

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 800 GM 40.0/2	190410	2.00	40.00	5,048.00	5.00	2,019.20
2	DHANIA MTP 30.0	090921	1.00	30.00	12,000.00	5.00	3,600.00
3	LAHSUN MTP 47.0	07032000	1.00	47.00	16,000.00	0.00	7,520.00
4	JOA GHAT 49.9	11042900	1.00	49.90	3,200.00	0.00	1,596.80
		Total	5	166.900	Total	14,736.00	

Other Charges

COM MUDDAT COM KANTA LOADI

36.08 26.60

Other Charges 62.88

CGST TAX 141.56

SGST TAX 141.56

Net Amount 15,082.00

Amount In Words Rupees Fifteen Thousand Eighty 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
190410	CGST 2.5%+SGST 2.5%	2,038.50	50.96	50.96
090921	CGST 2.5%+SGST 2.5%	3,623.80	90.60	90.60
07032000	CGST 0.0%+SGST 0.0%	7,520.00	0.00	0.00
11042900	CGST 0.0%+SGST 0.0%	1,596.80	0.00	0.00

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