

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

24-25/11351

19/11/2024

Pymt Mode: CREDIT

Transporter BANSAL TRANSPORT CO.

Vehicle No

Delivery Station : BAHROAD

Broker DALAL R.M.BROKER

Buyer

SAINI KIRANA STORE BAHROAD

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER GDC 500GM TEJA 20.0	090422	1.00	20.00	21,905.00	5.00	4,381.00
2	MIRCH POWDER GDC 200GM TEJA 10.0	090422	1.00	10.00	22,381.00	5.00	2,238.10
3	HALDI POWDER GDC 500GM 20.0	09103030	1.00	20.00	18,571.00	5.00	3,714.20
4	HALDI POWDER GDC 200GM 10.0	09103030	1.00	10.00	19,048.00	5.00	1,904.80
		Total	4	60	Total	12,238.10	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
61.19 23.20 28.00

Other Charges 112.38

CGST TAX 308.76

SGST TAX 308.76

Net Amount 12,968.00

Amount In Words Rupees Twelve Thousand Nine 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
090422	CGST 2.5%+SGST 2.5%	6,677.80	166.95	166.95
09103030	CGST 2.5%+SGST 2.5%	5,672.69	141.81	141.81

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