

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

24-25/8960

30/09/2024

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	HALDI POWDER GDC LOOSE 25.0	09103030	1.00	25.00	19,048.00	5.00	4,762.00
2	MIRCH POWDER GDC LOOSE TEJA 50.0/2	090422	2.00	50.00	21,429.00	5.00	10,714.50
3	JEERA MTP GDC 500GM 30.0	090931	1.00	30.00	30,000.00	5.00	9,000.00
4	MIRCH POWDER GDC TEJA 200GM 10.0	090422	1.00	10.00	22,381.00	5.00	2,238.10
5	HALDI POWDER GDC 200GM 10.0	09103030	1.00	10.00	20,000.00	5.00	2,000.00
6	JEERA MTP GDC 100GM 10.0	090931	1.00	10.00	30,571.00	5.00	3,057.10
		Total	7	135	Total	31,771.70	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

158.86 40.60 55.00

Other Charges 254.96

CGST TAX 800.67

SGST TAX 800.67

Net Amount 33,628.00

Amount In Words Rupees Thirty Three Thousand Six Hundred Twenty 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
09103030	CGST 2.5%+SGST 2.5%	6,818.41	170.47	170.47
090422	CGST 2.5%+SGST 2.5%	13,056.76	326.42	326.42
090931	CGST 2.5%+SGST 2.5%	12,150.99	303.78	303.78

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