

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.

24-25/5093

Dated

06/07/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RINKESHJI

Delivery Station : JAIPUR

Broker

Buyer

KAMDHENU KIRANA STORE MURALIPURA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAHSUN MTP 27.5	07032000	1.00	27.50	18,000.00	0.00	4,950.00
2	MIRCH POWDER GDC LOOSE 25.0	090422	1.00	25.00	20,762.00	5.00	5,190.50
3	HALDI POWDER GDC LOOSE 25.0	09103030	1.00	25.00	21,238.00	5.00	5,309.50
		Total	3	77.500	Total	15,450.00	

Other Charges

COM MUDDAT COM KANTA LOADI
52.50 17.40

Other Charges 69.78

CGST TAX 264.11

SGST TAX 264.11

Net Amount 16,048.00

Amount In Words Rupees Sixteen Thousand Forty 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
07032000	CGST 0.0%+SGST 0.0%	4,950.00	0.00	0.00
090422	CGST 2.5%+SGST 2.5%	5,222.25	130.56	130.56
09103030	CGST 2.5%+SGST 2.5%	5,341.85	133.55	133.55

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