

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

24-25/6622

09/08/2024

Pymt Mode: CREDIT

Transporter AGARSEN TR.CO.

Vehicle No

Delivery Station : RENWAL

Broker DALAL BASANT AGARWAL

Buyer

KALYANMAL CHHJULAL SARDA RENWAL

KALYAN MAL CHHJULAL SARDARENWAL,
MAIN MARKET

RENWAL

Pin : 303603 State : Rajasthan

Code : 08

9829656600

Buyer Details :

GSTIN : 08ACQPS0613R1ZV

PAN No. ACQPS0613R

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER NIHIR 100 GM SADA 10.0	090422	1.00	10.00	18,095.00	5.00	1,809.50
2	DHANIA POWDER NIHIR 100 GM 10.0	090922	1.00	10.00	10,476.00	5.00	1,047.60
3	HALDI POWDER NIHIR 100 GM 10.0	09103030	1.00	10.00	19,048.00	5.00	1,904.80
		Total	3	30	Total	4,761.90	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

23.81 17.40 11.00

Other Charges 52.38

CGST TAX 120.36

SGST TAX 120.36

Net Amount 5,055.00

Amount In Words Rupees Five Thousand Fifty Five 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%	1,824.35	45.61	45.61
090922	CGST 2.5%+SGST 2.5%	1,058.64	26.47	26.47
09103030	CGST 2.5%+SGST 2.5%	1,931.12	48.28	48.28

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