

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

24-25/10595

30/10/2024

Pymt Mode: CREDIT

Transporter PRAHALAD (RJ41-GA-2722)

Vehicle No

Delivery Station : KALADERA

Broker DALAL SHANKARLAL NAGAR

Buyer

GANPATI KIRANA STORE KALADERA

Buyer Details :

GSTIN : 08ECGPK9151N1ZY

PAN No. ECGPK9151N

KALADERA

Pin : 303708 State : Rajasthan

Code : 08

9929322212

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800GM 40.0/2	190410	2.00	40.00	4,809.00	5.00	1,923.60
2	AJWAIN MTP NIHIR 1KG 30.0	09109914	1.00	30.00	17,143.00	5.00	5,142.90
3	MIRCH MTP 24.2	090421	1.00	24.20	21,000.00	5.00	5,082.00
4	LAHSUN MTP 17.0	07032000	1.00	17.00	30,000.00	0.00	5,100.00
		Total	5	111.200	Total	17,248.50	

Other Charges

COM MUDDAT COM KANTA LOADI

60.74 26.60

Other Charges

87.00

CGST TAX

305.75

SGST TAX

305.75

Net Amount

17,947.00

Amount In Words Rupees Seventeen Thousand Nine Hundred Forty Seven 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%	1,942.42	48.56	48.56
09109914	CGST 2.5%+SGST 2.5%	5,174.41	129.36	129.36
090421	CGST 2.5%+SGST 2.5%	5,113.21	127.83	127.83
07032000	CGST 0.0%+SGST 0.0%	5,100.00	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