

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

24-25/12352

13/12/2024

Pymt Mode: CREDIT

Transporter JAIPUR GOLDAN TR.CO.

Vehicle No

Delivery Station : MOHALI

Broker

Buyer

GAGAN DEPARTMENTAL STORE SECTOR 71

BUTH NO.148 SCETOR 71 MOHALI

PUNJAB

PUNJAB

Pin :

State : Punjab

Code : 03

Buyer Details :

GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP GDC 100GM 30.0	090931	1.00	30.00	28,000.00	5.00	8,400.00
2	MIRCH POWDER GDC 500GM TEJA 30.0	090422	1.00	30.00	21,904.76	5.00	6,571.43
3	HALDI POWDER GDC 500GM 30.0	09103030	1.00	30.00	18,571.43	5.00	5,571.43
4	DHANIA POWDER NIHIR 100GM 30.0	090922	1.00	30.00	10,952.38	5.00	3,285.71
5	LAUNG POUCH	09071020	1.00	100.00	666.67	5.00	666.67
		Total	5	220	Total	24,495.24	

Other Charges

COM KANTA LOADILLOCAL FREIGHT

23.20

56.00

Other Charges

79.04

IGST TAX

1,228.72

Net Amount

25,803.00

Amount In Words Rupees Twenty Five Thousand Eight Hundred Three Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C.NO.6211417507
IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
090931	IGST 5.0%	8,419.80	420.99
090422	IGST 5.0%	6,591.23	329.56
09103030	IGST 5.0%	5,591.23	279.56
090922	IGST 5.0%	3,305.51	165.28
09071020	IGST 5.0%	666.67	33.33

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