

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

24-25/3538

01/06/2024

Pymt Mode: CREDIT

Transporter KAMAL SINGH (RJ 14 EG 5014)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL RAJENDRA SHARMA

Buyer

LOKESH MASALA PISAI KENDRA JHOTWADA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800 GM 40.0/2	190410	2.00	40.00	5,048.00	5.00	2,019.20
2	DHANIA MTP 30.0	090921	1.00	30.00	12,000.00	5.00	3,600.00
3	DHANIA MTP 27.9	090921	1.00	27.90	14,000.00	5.00	3,906.00
4	JOA GHAT 49.5	11042900	1.00	49.50	2,900.00	0.00	1,435.50
		Total	5	147.400	Total	10,960.70	

Other Charges

COM MUDDAT COM KANTA LOAD I
54.81 26.60

Other Charges 81.62

CGST TAX 239.84

SGST TAX 239.84

Net Amount 11,522.00

Amount In Words Rupees Eleven Thousand Five Hundred Twenty Two 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%	2,038.50	50.96	50.96
090921	CGST 2.5%+SGST 2.5%	7,555.13	188.88	188.88
11042900	CGST 0.0%+SGST 0.0%	1,435.50	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