

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

24-25/7094

17/08/2024

Pymt Mode: CREDIT

Transporter PRAHALAD (RJ41-GA-2722)

Vehicle No

Delivery Station : KALADERA

Broker DALAL SHANKARLAL NAGAR

Buyer

SHREE KRISHNA DEPARTMENTAL STORE

KALADERAKaladera, MAIN BUS

STAND,KALADERA

KALADERA

Pin : 303801

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08IKWPK3575E1ZG

PAN No. IKWPK3575E

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	4,905.00	5.00	1,962.00
2	POHA TRISUL 30.0,30.0	190410	2.00	60.00	4,400.00	0.00	2,640.00
3	METHI MTP LOOSE 30.0	091099	1.00	30.00	6,300.00	5.00	1,890.00
		Total	5	130	Total	6,492.00	

Other Charges

COM MUDDAT COM KANTA LOADI

32.46 24.20

Other Charges 56.68

CGST TAX 97.16

SGST TAX 97.16

Net Amount 6,743.00

Amount In Words Rupees Six Thousand Seven Hundred Forty Three 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%	1,981.01	49.53	49.53
190410	CGST 0.0%+SGST 0.0%	2,640.00	0.00	0.00
091099	CGST 2.5%+SGST 2.5%	1,905.25	47.63	47.63

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