

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.

24-25/5080

Dated

06/07/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No VIKASHJI

Delivery Station : JAIPUR

Broker DALAL MUKESH TAMBI

Buyer

KEJARIWAL KIRANA STORE VIJAYWADI PATH NO

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER GDC LOOSE SADA 10.0	090422	1.00	10.00	20,857.00	5.00	2,085.70
2	HALDI POWDER GDC LOOSE 10.0	09103030	1.00	10.00	21,333.00	5.00	2,133.30
		Total	2	20	Total	4,219.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
21.10 11.60

Other Charges 32.42

CGST TAX 106.29

SGST TAX 106.29

Net Amount 4,464.00

Amount In Words Rupees Four Thousand Four Hundred Sixty Four 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%	2,101.93	52.55	52.55
09103030	CGST 2.5%+SGST 2.5%	2,149.77	53.74	53.74

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