

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

24-25/1376

23/04/2024

Pymt Mode: CREDIT

Transporter DHANLAXMI TR.CO.

Vehicle No

Delivery Station : NARAYANPUR

Broker DALAL ASHOK SAINI

Buyer

VINAYAK SUPAR BAJAR NARAYANPUR

Buyer Details :

GSTIN : 08DHIPP2877Q1Z9

PAN No. DHIPP2877Q

NARAYANPUR

Pin : 301024 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JOA GHAT	11042900	1.00	50.00	3,000.00	0.00	1,500.00
2	50.0 PACKING POHA GDC 800 GM 40.0/2	190410	2.00	40.00	4,714.00	5.00	1,885.60
3	METHI MTP LOOSE 30.0	091099	1.00	30.00	8,000.00	5.00	2,400.00
4	KALI MIRCH LOOSE KALA SONA 25.0	09041140	1.00	25.00	67,143.00	5.00	16,785.75
		Total	5	145	Total	22,571.35	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
28.93 26.60 58.00

Other Charges 113.77

CGST TAX 528.94

SGST TAX 528.94

Net Amount 23,743.00

Amount In Words Rupees Twenty Three 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
11042900	CGST 0.0%+SGST 0.0%	1,500.00	0.00	0.00
190410	CGST 2.5%+SGST 2.5%	1,926.23	48.16	48.16
091099	CGST 2.5%+SGST 2.5%	2,428.80	60.72	60.72
09041140	CGST 2.5%+SGST 2.5%	16,802.55	420.06	420.06

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