

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.

24-25/10994

Dated

09/11/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No PARIKJI

Delivery Station : JAIPUR

Broker

Buyer

MINAXI KIRANA STORE SHEKHAWAT MARG

JAIPUR

Pin :

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER GDC LOOSE SADA 25.0	090422	1.00	25.00	19,524.00	5.00	4,881.00
2	HALDI POWDER GDC LOOSE 10.0	09103030	1.00	10.00	18,095.00	5.00	1,809.50
3	JEERA MTP GDC 500GM 10.0	090931	1.00	10.00	29,048.00	5.00	2,904.80
		Total	3	45	Total	9,595.30	

Other Charges

COM MUDDAT COM KANTA LOADI
47.98 17.40

Other Charges 65.66

CGST TAX 241.52

SGST TAX 241.52

Net Amount 10,144.00

Amount In Words Rupees Ten Thousand One Hundred Forty 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%	4,911.21	122.78	122.78
09103030	CGST 2.5%+SGST 2.5%	1,824.35	45.61	45.61
090931	CGST 2.5%+SGST 2.5%	2,925.12	73.13	73.13

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