

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

24-25/1300

22/04/2024

Pymt Mode: CREDIT

Transporter PANKAJ (RJ 41 GA 2557)

Vehicle No

Delivery Station : NIWANA

Broker

DALAL SANDEEP AGARWAL

 IRN No 796bfca38510017303e76b38f01fdefc74ce686ecc3188a40ce886826
2cbf7b9

ACK No 172414841639619

Date : 22/04/2024

Buyer

DEEPAK KIRANA STORE NIWANA

NIWANA

Pin : 303804

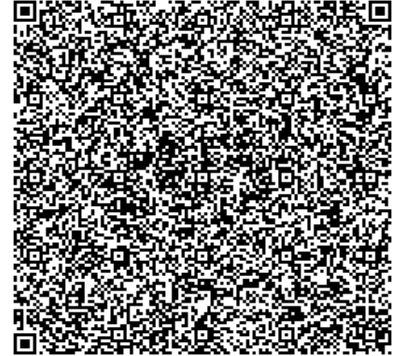
State : Rajasthan

Code : 08

Phone : 9351866401

GSTIN : 08ANNPA5534H1Z0

PAN No. ANNPA5534H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI POWDER GDC LOOSE 25.0	09103030	1.00	25.00	20,952.00	5.00	5,238.00
2	DHANIA POWDER GDC LOOSE 25.0	090922	1.00	25.00	11,429.00	5.00	2,857.25
3	DHANIA MTP 29.4	090921	1.00	29.40	10,800.00	5.00	3,175.20
		Total	3	79.400	Total	11,270.45	

Other Charges

COM MUDDAT COM KANTA LOADI

56.36

17.40

Other Charges

73.35

CGST TAX

283.60

SGST TAX

283.60

Net Amount

11,911.00

Amount In Words Rupees Eleven Thousand Nine Hundred Eleven 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
09103030	CGST 2.5%+SGST 2.5%	5,269.99	131.75	131.75
090922	CGST 2.5%+SGST 2.5%	2,877.34	71.93	71.93
090921	CGST 2.5%+SGST 2.5%	3,196.88	79.92	79.92

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