

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

24-25/5922

25/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No BABU GHODA GADI

Delivery Station : JAIPUR

Broker DALAL VINODKUMAR THOLIYA

Buyer

ASHOKKUMAR GHANSHYAMDAS JAIPUR

Buyer Details :

GSTIN : 08APSPG3622D1Z0

PAN No. APSPG3622D

JAIPUR

Pin : 302003 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI POWDER NIHIR 100 GM 20.0	09103030	1.00	20.00	19,524.00	5.00	3,904.80
2	MIRCH POWDER NIHIR 100 GM SADA 20.0	090422	1.00	20.00	18,571.00	5.00	3,714.20
3	DHANIA POWDER NIHIR 100 GM 20.0	090922	1.00	20.00	10,476.00	5.00	2,095.20
4	MIRCH POWDER NIHIR 500 GM SADA 15.0	090422	1.00	15.00	18,095.00	5.00	2,714.25
5	PACKING POHA NIHIR 800 GM 160.0/8	190410	8.00	160.00	4,286.00	5.00	6,857.60
		Total	12	235	Total	19,286.05	

Other Charges

COM KANTA LOAD

60.00

Other Charges

59.63

CGST TAX

483.66

SGST TAX

483.66

Net Amount

20,313.00

Amount In Words Rupees Twenty Thousand Three Hundred Thirteen 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%	3,910.60	97.77	97.77
090422	CGST 2.5%+SGST 2.5%	6,440.05	161.00	161.00
090922	CGST 2.5%+SGST 2.5%	2,101.00	52.53	52.53
190410	CGST 2.5%+SGST 2.5%	6,894.40	172.36	172.36

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