

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

24-25/12297

12/12/2024

Pymt Mode: CREDIT

Transporter PRAHALADJI (RJ14 GR 5881)

Vehicle No

Delivery Station : KALADERA

Broker DALAL SHANKARLAL NAGAR

Buyer

SHREE KRISHNA DEPARTMENTAL STORE

KALADERAKaladera, MAIN BUS

STAND,KALADERA

KALADERA

Pin : 303801 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08IKWPK3575E1ZG

PAN No. IKWPK3575E

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAAT MASALA GDC 100GM	09109990	1.00	1.00	40,000.00	5.00	400.00
2	GARAM MASALA GDC 100GM 1.0	09109990	1.00	1.00	542.86	5.00	542.86
3	CHAI MASALA GDC 100GM	09109990	1.00	1.00	1,857.14	5.00	1,857.14
4	KITCHEN KING MASALA GDC 100GM	09109990	1.00	1.00	600.00	5.00	600.00
5	PAVBHAJI MASALA GDC 100GM	09109990	1.00	1.00	457.14	5.00	457.14
6	SAMBHAR MASALA GDC 100GM	09109990	1.00	1.00	342.86	5.00	342.86
7	CHOLE MASALA GDC 100GM	09109990	1.00	1.00	514.29	5.00	514.29
8	MIRCH POWDER GDC 100GM KASHMIRI 1.0	090422	1.00	1.00	47,619.05	5.00	476.19
		Total	8	8	Total	5,190.48	

Other Charges

COM MUDDAT

25.95

Other Charges	25.70
CGST TAX	130.41
SGST TAX	130.41
Net Amount	5,477.00

Amount In Words Rupees Five Thousand Four Hundred Seventy Seven 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
09109990	CGST 2.5%+SGST 2.5%	4,737.86	118.45	118.45
090422	CGST 2.5%+SGST 2.5%	478.57	11.96	11.96

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