

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.

24-25/11828

Dated

02/12/2024

Pymt Mode: CREDIT

Transporter RAJLAXMI TRANSPORT CO.

Vehicle No

Delivery Station : MANOHARPUR

Broker

Buyer

AJAY KIRANA STORE MANOHARPUR

Buyer Details :

GSTIN : UnRegistered

MANOHARPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER GDC 500GM TEJA 20.0	090422	1.00	20.00	21,904.76	5.00	4,380.95
2	PACKING POHA NIHIR 800GM 20.0	190410	1.00	20.00	4,380.95	5.00	876.19
		Total	2	40	Total	5,257.14	

Other Charges

COM KANTA LOADILLOCAL FREIGHT

10.40

28.00

Other Charges 38.08

CGST TAX 132.39

SGST TAX 132.39

Net Amount 5,560.00

Amount In Words Rupees Five Thousand Five Hundred Sixty 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%	4,400.75	110.02	110.02
190410	CGST 2.5%+SGST 2.5%	894.79	22.37	22.37

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