

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

24-25/6172

31/07/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker DALAL LAXMI TRADING COMPANY

Buyer

SOUTH FOOD CORNER VAISHALINAGAR

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER KUTTI 20.0	090422	1.00	20.00	17,619.00	5.00	3,523.80
2	MIRCH POWDER NIHIR LOOSE TEJA 10.0	090422	1.00	10.00	19,048.00	5.00	1,904.80
3	HALDI POWDER NIHIR LOOSE 10.0	09103030	1.00	10.00	18,571.00	5.00	1,857.10
4	DHANIA POWDER NIHIR LOOSE 10.0	090922	1.00	10.00	9,524.00	5.00	952.40
5	LAHSUN MTP 23.3	07032000	1.00	23.30	15,000.00	0.00	3,495.00
		Total	5	73.300	Total	11,733.10	

Other Charges

COM MUDDAT COM KANTA LOADI

41.19 29.00

Other Charges 69.80

CGST TAX 207.55

SGST TAX 207.55

Net Amount 12,218.00

Amount In Words Rupees Twelve Thousand Two Hundred Eighteen 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%	5,467.34	136.68	136.68
09103030	CGST 2.5%+SGST 2.5%	1,872.19	46.80	46.80
090922	CGST 2.5%+SGST 2.5%	962.96	24.07	24.07
07032000	CGST 0.0%+SGST 0.0%	3,495.00	0.00	0.00

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