

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

24-25/4003

11/06/2024

Pymt Mode: CREDIT

Transporter SURESH (RJ41-GA-0836)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL GOVIND NATANI

Buyer

BUNTI KIRANA STORE SANGANER

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|------|--------|-----------|----------|----------|
| 1 | DHANIA POWDER NIHIR 500 GM 30.0 | 090922 | 1.00 | 30.00 | 10,000.00 | 5.00 | 3,000.00 |
| 2 | MIRCH POWDER NIHIR 500 GM TEJA 30.0 | 090422 | 1.00 | 30.00 | 20,000.00 | 5.00 | 6,000.00 |
| | | Total | 2 | 60 | Total | 9,000.00 | |

Other Charges

COM MUDDAT COM KANTA LOADI

45.00 11.60

Other Charges 56.16

CGST TAX 226.42

SGST TAX 226.42

Net Amount 9,509.00

Amount In Words Rupees Nine Thousand Five Hundred Nine 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 |
|----------|---------------------|------------------|------------|------------|
| 090922 | CGST 2.5%+SGST 2.5% | 3,020.80 | 75.52 | 75.52 |
| 090422 | CGST 2.5%+SGST 2.5% | 6,035.80 | 150.90 | 150.90 |

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