

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.

24-25/7869

Dated

05/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ59EP0649

Delivery Station : JAIPUR

Broker DALAL RAJENDRA SHARMA

Buyer

LOKESH MASALA PISAI KENDRA JHOTWADA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP 20.0	090921	1.00	20.00	14,000.00	5.00	2,800.00
2	PACKING POHA GDC 800GM 40.0/2	190410	2.00	40.00	4,905.00	5.00	1,962.00
3	METHI MTP LOOSE 30.0	091099	1.00	30.00	6,300.00	5.00	1,890.00
4	RAI MTP LOOSE 30.0	120750	1.00	30.00	7,200.00	5.00	2,160.00
5	LAHSUN MTP 23.0	07032000	1.00	23.00	31,000.00	0.00	7,130.00
		Total	6	143	Total	15,942.00	

Other Charges

COM MUDDAT COM KANTA LOADI

44.06 32.40

Other Charges 76.84

CGST TAX 222.08

SGST TAX 222.08

Net Amount 16,463.00

Amount In Words Rupees Sixteen Thousand Four Hundred Sixty Three 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
090921	CGST 2.5%+SGST 2.5%	2,819.80	70.50	70.50
190410	CGST 2.5%+SGST 2.5%	1,981.01	49.53	49.53
091099	CGST 2.5%+SGST 2.5%	1,905.25	47.63	47.63
120750	CGST 2.5%+SGST 2.5%	2,176.60	54.42	54.42
07032000	CGST 0.0%+SGST 0.0%	7,130.00	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