

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

24-25/11022

09/11/2024

Pymt Mode: CREDIT

Transporter LALCHANDJI (RJ41GA1060)

Vehicle No

Delivery Station : ALODA

Broker DALAL SHAILENDRA SHARMA

Buyer

BAJRANG KIRANA STORE ALODA

Buyer Details :

GSTIN : UnRegistered

ALODA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER GDC 500GM SADA 30.0	090422	1.00	30.00	20,000.00	5.00	6,000.00
2	DHANIA POWDER GDC 500GM 30.0	090922	1.00	30.00	11,905.00	5.00	3,571.50
3	PACKING POHA NIHIR 800GM 40.0/2	190410	2.00	40.00	4,238.00	5.00	1,695.20
		Total	4	100	Total	11,266.70	

Other Charges

COM MUDDAT COM KANTA LOADI
56.34 20.80

Other Charges 77.10

CGST TAX 283.60

SGST TAX 283.60

Net Amount 11,911.00

Amount In Words Rupees Eleven Thousand Nine Hundred Eleven 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%	6,035.80	150.90	150.90
090922	CGST 2.5%+SGST 2.5%	3,595.16	89.88	89.88
190410	CGST 2.5%+SGST 2.5%	1,712.88	42.82	42.82

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