

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.

24-25/676

Dated

10/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 EG 5349

Delivery Station : JAIPUR

Broker

DALAL VINODKUMAR THOLIYA

IRN No b86861359106ccdefb32f131200eca1d4b90e8b02f825de000d68eed
ba1e9fa2

ACK No 172414776156670

Date : 10/04/2024

Buyer

ASHOKKUMAR GHANSHYAMDAS JAIPUR

JAIPUR

Pin : 302003

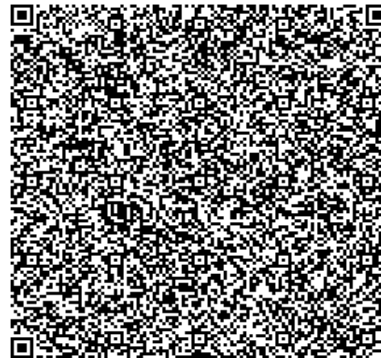
State : Rajasthan

Code : 08

Phone :

GSTIN : 08APSPG3622D1Z0

PAN No. APSPG3622D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER NIHIR 500 GM SADA 13.0	090422	1.00	13.00	19,048.00	5.00	2,476.24
2	DHANIA POWDER NIHIR 500 GM 13.0	090922	1.00	13.00	10,000.00	5.00	1,300.00
3	HALDI POWDER NIHIR 500 GM 8.0	09103030	1.00	8.00	18,095.00	5.00	1,447.60
		Total	3	34	Total	5,223.84	

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT
26.12 17.40 200.00

Other Charges 243.78

CGST TAX 136.69

SGST TAX 136.69

Net Amount 5,741.00

Amount In Words Rupees Five Thousand Seven Hundred Forty One 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%	2,494.42	62.36	62.36
090922	CGST 2.5%+SGST 2.5%	1,312.30	32.81	32.81
09103030	CGST 2.5%+SGST 2.5%	1,660.64	41.52	41.52

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