

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

24-25/6289

03/08/2024

Pymt Mode: CREDIT

Transporter KAMAL SINGH (RJ 14 EG 5014)

Vehicle No

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	PACKING POHA GDC 800 GM 60.0/3	190410	3.00	60.00	4,952.00	5.00	2,971.20
2	MIRCH POWDER GDC LOOSE SADA 25.0	090422	1.00	25.00	20,000.00	5.00	5,000.00
3	DHANIA POWDER GDC LOOSE 25.0	090922	1.00	25.00	11,429.00	5.00	2,857.25
4	HALDI POWDER GDC LOOSE 25.0	09103030	1.00	25.00	20,476.00	5.00	5,119.00
		Total	6	135	Total	15,947.45	

Other Charges

COM MUDDAT COM KANTA LOADI

79.75 31.20

Other Charges 110.63

CGST TAX 401.46

SGST TAX 401.46

Net Amount 16,861.00

Amount In Words Rupees Sixteen Thousand Eight Hundred Sixty 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
190410	CGST 2.5%+SGST 2.5%	2,999.86	75.00	75.00
090422	CGST 2.5%+SGST 2.5%	5,030.80	125.77	125.77
090922	CGST 2.5%+SGST 2.5%	2,877.34	71.93	71.93
09103030	CGST 2.5%+SGST 2.5%	5,150.40	128.76	128.76

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