

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.

24-25/9368

Dated

07/10/2024

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 500 GM SADA 30.0	090422	1.00	30.00	20,000.00	5.00	6,000.00
2	PACKING POHA NIHIR 800 GM 40.0/2	190410	2.00	40.00	4,238.00	5.00	1,695.20
		Total	3	70	Total	7,695.20	

Other Charges

COM MUDDAT COM KANTA LOADI

38.48 15.00

Other Charges 53.36

CGST TAX 193.72

SGST TAX 193.72

Net Amount 8,136.00

Amount In Words Rupees Eight Thousand One Hundred Thirty Six 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
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