

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

24-25/3507

01/06/2024

Pymt Mode: CREDIT

Transporter BHARTARI TR.CO.

Vehicle No

Delivery Station : BHADAWA

Broker DALAL R.K.BROKERS(AMBIKA)

Buyer

OM PARMATAMA BHADAWA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

9001705800

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|------|--------|-----------|-----------|-----------|
| 1 | DHANIA POWDER GDC 500 GM 30.0 | 090922 | 1.00 | 30.00 | 11,905.00 | 5.00 | 3,571.50 |
| 2 | MIRCH POWDER GDC 500 GM SADA 30.0,30.0 | 090422 | 2.00 | 60.00 | 21,429.00 | 5.00 | 12,857.40 |
| 3 | PACKING POHA GDC 800 GM 60.0/3 | 190410 | 3.00 | 60.00 | 5,048.00 | 5.00 | 3,028.80 |
| | | Total | 6 | 150 | Total | 19,457.70 | |

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
97.29 31.20 66.00

Other Charges 194.70

CGST TAX 491.30

SGST TAX 491.30

Net Amount 20,635.00

Amount In Words Rupees Twenty Thousand Six Hundred Thirty Five 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 |
|----------|---------------------|------------------|------------|------------|
| 090922 | CGST 2.5%+SGST 2.5% | 3,606.16 | 90.15 | 90.15 |
| 090422 | CGST 2.5%+SGST 2.5% | 12,955.29 | 323.88 | 323.88 |
| 190410 | CGST 2.5%+SGST 2.5% | 3,090.74 | 77.27 | 77.27 |

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