

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

24-25/8254

14/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : TARANAGAR

Broker

Buyer

ARD SAINIK CENTEEN 409

TARANAGAR

Pin : 331304

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08BIKPS6971B1ZV

PAN No. BIKPS6971B

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	DHANIA POWDER GDC 200 GM 20.0	090922	1.00	20.00	12,381.00	5.00	2,476.20
3	JEERA MTP GDC 200 GM 30.0	090931	1.00	30.00	28,762.00	5.00	8,628.60
4	PACKING POHA GDC 800 GM 80.0/4	190410	4.00	80.00	4,905.00	5.00	3,924.00
		Total	7	160	Total	18,600.30	

Other Charges

COM KANTA LOADILLOCAL FREIGHT

35.80

77.00

Other Charges

113.02

CGST TAX

467.84

SGST TAX

467.84

Net Amount

19,649.00

Amount In Words Rupees Nineteen Thousand Six Hundred Forty Nine 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%	6,081.30	152.04	152.04
090931	CGST 2.5%+SGST 2.5%	8,645.40	216.14	216.14
190410	CGST 2.5%+SGST 2.5%	3,986.40	99.66	99.66

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