

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

24-25/5381

12/07/2024

Pymt Mode: CREDIT

Transporter CHETAN TRANSPORT CO.

Vehicle No

Delivery Station : TARANAGAR

Broker

IRN No 694a75519405d77c1379ee00e807b1fb10241142d3b4fa85bb1f17f8a
58006cb

ACK No 172415384128424

Date : 12/07/2024

Buyer

ARD SAINIK CENTEEN 409

TARANAGAR

Pin : 331304

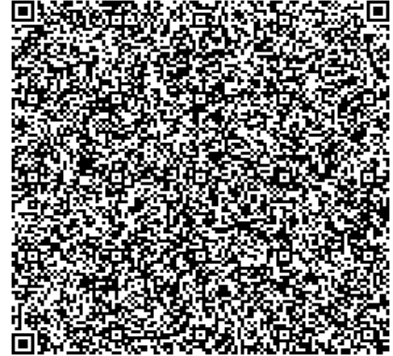
State : Rajasthan

Code : 08

Phone :

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	PACKING POHA GDC 800 GM. 80.0/4	190410	4.00	80.00	4,952.00	5.00	3,961.60
3	METHI MTP GDC 500 GM. 20.0	091099	1.00	20.00	6,952.00	5.00	1,390.40
		Total	6	130	Total	8,923.50	

Other Charges

COM KANTA LOADILLOCAL FREIGHT

30.00 66.00

Other Charges

95.52

CGST TAX

225.49

SGST TAX

225.49

Net Amount

9,470.00

Amount In Words Rupees Nine Thousand Four Hundred Seventy 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%	3,588.30	89.71	89.71
190410	CGST 2.5%+SGST 2.5%	4,024.00	100.60	100.60
091099	CGST 2.5%+SGST 2.5%	1,407.20	35.18	35.18

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