

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

24-25/10907

08/11/2024

Pymt Mode: CREDIT

Transporter PRAHALAD (RJ41-GA-2722)

Vehicle No

Delivery Station : KALADERA

Broker DALAL SHANKARLAL NAGAR

Buyer

GANPATI KIRANA STORE KALADERA

Buyer Details :

GSTIN : 08ECGPK9151N1ZY

PAN No. ECGPK9151N

KALADERA

Pin : 303708 State : Rajasthan

Code : 08

9929322212

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 51.700 Bardana Wt : 1.000	091030	1.00	50.70	23,000.00	5.00	11,661.00
2	51.7-1.0 JEERA MTP NIHIR 1KG 30.0	090931	1.00	30.00	27,333.00	5.00	8,199.90
		Total	2	80.700	Total	19,860.90	

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
99.31 11.60 40.00

Other Charges	150.50
CGST TAX	500.30
SGST TAX	500.30
Net Amount	21,012.00

Amount In Words Rupees Twenty One Thousand Twelve 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
091030	CGST 2.5%+SGST 2.5%	11,765.11	294.13	294.13
090931	CGST 2.5%+SGST 2.5%	8,246.70	206.17	206.17

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