

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

24-25/11911

03/12/2024

Pymt Mode: CREDIT

Transporter PRAHALAD (RJ41-GA-2722)

Vehicle No

Delivery Station : KALADERA

Broker DALAL SHANKARLAL NAGAR

Buyer

SHRISHYAM DEP. STORE KALADRA

Buyer Details :

GSTIN : 08ACHPY1764A1ZJ

PAN No. ACHPY1764A

KALADERA

Pin : 303801 State : Rajasthan

Code : 08

9928711608

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISHUL LOOSE 30.0	190410	1.00	30.00	4,650.00	0.00	1,395.00
2	SAUNF MTP LOOSE 30.0	090961	1.00	30.00	12,500.00	5.00	3,750.00
3	DHANIA MTP 20.0	090921	1.00	20.00	13,000.00	5.00	2,600.00
4	MIRCH POWDER NIHIR LOOSE SADA 25.0	090422	1.00	25.00	16,190.48	5.00	4,047.62
5	DHANIA POWDER NIHIR LOOSE 25.0	090922	1.00	25.00	9,523.81	5.00	2,380.95
		Total	5	130	Total	14,173.57	

Other Charges

COM MUDDAT COM KANTA LOADI
70.87 27.80

Other Charges 99.15

CGST TAX 321.64

SGST TAX 321.64

Net Amount 14,916.00

Amount In Words Rupees Fourteen Thousand Nine Hundred Sixteen 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
190410	CGST 0.0%+SGST 0.0%	1,395.00	0.00	0.00
090961	CGST 2.5%+SGST 2.5%	3,774.55	94.36	94.36
090921	CGST 2.5%+SGST 2.5%	2,618.80	65.47	65.47
090422	CGST 2.5%+SGST 2.5%	4,073.66	101.84	101.84
090922	CGST 2.5%+SGST 2.5%	2,398.65	59.97	59.97

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