

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

24-25/11591

25/11/2024

Pymt Mode: CREDIT

Transporter KOTPUTALI GOODS

Vehicle No

Delivery Station : KOTPUTALI

Broker

Buyer

JAY SHRI SHYAM KIRANA STORE KOTPUTALI

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800GM 40.0/2	190410	2.00	40.00	5,000.00	5.00	2,000.00
2	PACKING POHA NIHIR 800GM 20.0	190410	1.00	20.00	4,380.95	5.00	876.19
3	METHI MTP GDC 100GM 10.0	091099	1.00	10.00	6,857.14	5.00	685.71
4	SAUNF MTP NIHIR 100GM 10.0	090961	1.00	10.00	11,809.52	5.00	1,180.95
5	RAI MTP GDC 100GM NAROLI 10.0	120750	1.00	10.00	14,380.95	5.00	1,438.10
		Total	6	90	Total	6,180.95	

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT
30.90 31.20 56.00

Other Charges	118.09
CGST TAX	157.48
SGST TAX	157.48
Net Amount	6,614.00

Amount In Words Rupees Six Thousand Six Hundred Fourteen 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 2.5%+SGST 2.5%	2,946.37	73.66	73.66
091099	CGST 2.5%+SGST 2.5%	694.94	17.37	17.37
090961	CGST 2.5%+SGST 2.5%	1,192.65	29.82	29.82
120750	CGST 2.5%+SGST 2.5%	1,465.09	36.63	36.63

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