

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

24-25/1765

30/04/2024

Pymt Mode: CREDIT

Transporter KAMDHANU TRANSPORT CO.

Vehicle No

Delivery Station : DANTA

Broker DALAL VISHNU LADHA

Buyer

MUKESH & CO.DANTA

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 800 GM 20.0	190410	1.00	20.00	4,714.00	5.00	942.80
2	MIRCH POWDER NIHIR 500 GM SADA 30.0	090422	1.00	30.00	18,571.00	5.00	5,571.30
3	SAUNF MTP NIHIR 1 KG 30.0	090961	1.00	30.00	11,905.00	5.00	3,571.50
4	AJWAIN MTP NIHIR 1 KG 30.0	09109914	1.00	30.00	17,143.00	5.00	5,142.90
5	PACKING POHA NIHIR 800 GM 80.0/4	190410	4.00	80.00	4,143.00	5.00	3,314.40
		Total	8	190	Total	18,542.90	

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT

92.71 40.40 88.00

Other Charges

220.90

CGST TAX

469.10

SGST TAX

469.10

Net Amount

19,702.00

Amount In Words Rupees Nineteen Thousand Seven Hundred Two 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%	4,356.48	108.91	108.91
090422	CGST 2.5%+SGST 2.5%	5,615.96	140.40	140.40
090961	CGST 2.5%+SGST 2.5%	3,606.16	90.15	90.15
09109914	CGST 2.5%+SGST 2.5%	5,185.41	129.64	129.64

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