

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

24-25/1959

03/05/2024

Pymt Mode: CREDIT

Transporter CHETAN TRANSPORT CO.

Vehicle No

Delivery Station : TARANAGAR

Broker

Buyer

ARD SAINIK CENTEEN 409

Buyer Details :

GSTIN : 08BIKPS6971B1ZV

PAN No. BIKPS6971B

TARANAGAR

Pin : 331304 State : Rajasthan

Code : 08

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	HALDI POWDER GDC 500 GM 10.0,10.0	09103030	2.00	20.00	21,429.00	5.00	4,285.80
3	HALDI POWDER GDC 200 GM 10.0	09103030	1.00	10.00	21,905.00	5.00	2,190.50
4	MIRCH POWDER GDC 500 GM SADA 30.0	090422	1.00	30.00	20,952.00	5.00	6,285.60
5	MIRCH POWDER GDC 200 GM SADA 10.0	090422	1.00	10.00	21,429.00	5.00	2,142.90
6	PACKING POHA GDC 800 GM 80.0/4	190410	4.00	80.00	4,714.00	5.00	3,771.20
		Total	10	180	Total	22,247.50	

Other Charges

COM KANTA LOADILLOCAL FREIGHT

53.20 88.00

Other Charges

141.06

CGST TAX

559.72

SGST TAX

559.72

Net Amount

23,508.00

Amount In Words Rupees Twenty Three Thousand Five Hundred Eight 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
09103030	CGST 2.5%+SGST 2.5%	6,504.70	162.62	162.62
090422	CGST 2.5%+SGST 2.5%	8,462.10	211.55	211.55
190410	CGST 2.5%+SGST 2.5%	3,833.60	95.84	95.84

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