

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

24-25/1742

30/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 EG 5014

Delivery Station : JAIPUR

Broker DALAL VINODKUMAR THOLIYA

Buyer

SHRI GOVIND STORE TONKFATAK

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

9983479086

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP	090421	2.00	40.00	23,333.00	5.00	9,333.20
	20.0,20.0						
2	DHANIA POWDER	090922	1.00	30.00	10,476.00	5.00	3,142.80
	NIHIR 100 GM						
	30.0						
3	HALDI POWDER	09103030	2.00	60.00	19,048.00	5.00	11,428.80
	NIHIR 500 GM						
	30.0,30.0						
4	DHANIA POWDER	090922	2.00	60.00	10,000.00	5.00	6,000.00
	NIHIR 500 GM						
	30.0,30.0						
5	MIRCH POWDER	090422	2.00	60.00	18,571.00	5.00	11,142.60
	NIHIR 500 GM SADA						
	30.0,30.0						
		Total	9	250	Total		41,047.40

Other Charges

COM MUDDAT COM KANTA LOADI

205.23

52.20

Other Charges 257.34

CGST TAX 1,032.63

SGST TAX 1,032.63

Net Amount 43,370.00

Amount In Words Rupees Forty Three Thousand Three Hundred Seventy 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
090421	CGST 2.5%+SGST 2.5%	9,391.47	234.79	234.79
090922	CGST 2.5%+SGST 2.5%	9,205.91	230.15	230.15
09103030	CGST 2.5%+SGST 2.5%	11,497.54	287.44	287.44
090422	CGST 2.5%+SGST 2.5%	11,209.91	280.25	280.25

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