

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

24-25/10799

06/11/2024

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 LOOSE 777 30.0,30.0	190410	2.00	60.00	3,850.00	0.00	2,310.00
2	DHANIA MTP 20.0	090921	1.00	20.00	12,500.00	5.00	2,500.00
3	MIRCH MTP Gross Wt : 35.500 Bardana Wt : 1.000	090421	1.00	34.50	17,800.00	5.00	6,141.00
4	LAHSUN MTP 35.5-1.0	07032000	1.00	19.30	33,000.00	0.00	6,369.00
5	HALDI POWDER NIHIR 500GM 10.0	09103030	1.00	10.00	16,666.00	5.00	1,666.60
6	MIRCH POWDER NIHIR 500GM SADA 10.0	090422	1.00	10.00	17,619.00	5.00	1,761.90
7	DHANIA POWDER NIHIR 500GM 10.0	090922	1.00	10.00	10,000.00	5.00	1,000.00
		Total	8	163.800	Total		21,748.50

Other Charges

COM MUDDAT COM KANTA LOAD I
76.90 44.00

Other Charges

121.30

CGST TAX

329.10

SGST TAX

329.10

Net Amount

22,528.00

Amount In Words Rupees Twenty Two Thousand Five Hundred Twenty 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
190410	CGST 0.0%+SGST 0.0%	2,310.00	0.00	0.00
090921	CGST 2.5%+SGST 2.5%	2,518.30	62.96	62.96
090421	CGST 2.5%+SGST 2.5%	6,177.51	154.44	154.44
07032000	CGST 0.0%+SGST 0.0%	6,369.00	0.00	0.00
09103030	CGST 2.5%+SGST 2.5%	1,680.73	42.02	42.02
090422	CGST 2.5%+SGST 2.5%	1,776.51	44.41	44.41

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