

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

24-25/7380

24/08/2024

Pymt Mode: CREDIT

Transporter ASHOK BHARGAV(RJ 14 GQ 786)

Vehicle No

Delivery Station : CHOMU

Broker DALAL SURESH KR.KHATOD

Buyer

SHRISHYAM KIRANA STORE MANDI GATE

Buyer Details :

GSTIN : 08APZPL0415N1ZA

PAN No. APZPL0415N

CHOMU

Pin : 303702 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER KUTTI 20.0	090422	1.00	20.00	17,143.00	5.00	3,428.60
2	HALDI Gross Wt : 51.300 Bardana Wt : 0.500 51.3-0.5	091030	1.00	50.80	14,500.00	5.00	7,366.00
		Total	2	70.800	Total	10,794.60	

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
53.97 11.60 25.00

Other Charges 90.14

CGST TAX 272.13

SGST TAX 272.13

Net Amount 11,429.00

Amount In Words Rupees Eleven Thousand Four Hundred Twenty Nine 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
090422	CGST 2.5%+SGST 2.5%	3,451.54	86.29	86.29
091030	CGST 2.5%+SGST 2.5%	7,433.63	185.84	185.84

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