

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

24-25/8281

14/09/2024

Pymt Mode: CREDIT

Transporter SOHAN(RJ 14 GH 2870)

Vehicle No

Delivery Station : KHEJROLI

Broker DALAL SANDEEP AGARWAL

Buyer

BALAJI GENRAL STORE KHEJROLI

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 30.0	190410	1.00	30.00	4,450.00	0.00	1,335.00
2	MIRCH POWDER GDC 500 GM SADA 30.0	090422	1.00	30.00	20,000.00	5.00	6,000.00
		Total	2	60	Total	7,335.00	

Other Charges

COM MUDDAT COM KANTA LOADI
36.68 10.40

Other Charges 47.20

CGST TAX 150.90

SGST TAX 150.90

Net Amount 7,684.00

Amount In Words Rupees Seven Thousand Six Hundred Eighty Four 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%	1,335.00	0.00	0.00
090422	CGST 2.5%+SGST 2.5%	6,035.80	150.90	150.90

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