

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.

24-25/4866

Dated

02/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GH4810

Delivery Station : JAIPUR

Broker DALAL VINODKUMAR THOLIYA

Buyer

ASHOKKUMAR GHANSHYAMDAS JAIPUR

JAIPUR

Pin : 302003 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08APSPG3622D1Z0

PAN No. APSPG3622D

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER NIHIR 500GM SADA 20.0	090422	1.00	20.00	18,571.00	5.00	3,714.20
2	DHANIA POWDER NIHIR 500GM 20.0	090922	1.00	20.00	10,000.00	5.00	2,000.00
3	HALDI POWDER NIHIR 500GM 5.0	09103030	1.00	5.00	19,524.00	5.00	976.20
		Total	3	45	Total	6,690.40	

Other Charges

COM MUDDAT COM KANTA LOADI
33.45 17.40

Other Charges 50.54

CGST TAX 168.53

SGST TAX 168.53

Net Amount 7,078.00

Amount In Words Rupees Seven Thousand Seventy 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
090422	CGST 2.5%+SGST 2.5%	3,738.57	93.46	93.46
090922	CGST 2.5%+SGST 2.5%	2,015.80	50.40	50.40
09103030	CGST 2.5%+SGST 2.5%	986.88	24.67	24.67

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