

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.

24-25/5103

Dated

06/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA1060

Delivery Station : ALODA

Broker DALAL SHAILENDRA SHARMA

Buyer

BAJRANG KIRANA STORE ALODA

Buyer Details :

GSTIN : UnRegistered

ALODA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER GDC 500GM SADA 20.0	090422	1.00	20.00	21,429.00	5.00	4,285.80
2	MIRCH POWDER GDC 200GM SADA 10.0	090422	1.00	10.00	21,905.00	5.00	2,190.50
3	HALDI POWDER GDC 500GM 20.0	09103030	1.00	20.00	21,905.00	5.00	4,381.00
4	HALDI POWDER GDC 200GM 10.0	09103030	1.00	10.00	22,381.00	5.00	2,238.10
5	PACKING POHA NIHIR 800GM 40.0/2	190410	2.00	40.00	4,190.00	5.00	1,676.00
		Total	6	100	Total	14,771.40	

Other Charges

COM MUDDAT COM KANTA LOADI

73.86 32.40

Other Charges

106.70

CGST TAX

371.95

SGST TAX

371.95

Net Amount

15,622.00

Amount In Words Rupees Fifteen Thousand Six Hundred Twenty Two 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%	6,520.28	163.01	163.01
09103030	CGST 2.5%+SGST 2.5%	6,663.80	166.60	166.60
190410	CGST 2.5%+SGST 2.5%	1,693.58	42.34	42.34

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