

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

24-25/6160

31/07/2024

Pymt Mode: CREDIT

Transporter NEW GOYAL

Vehicle No

Delivery Station : SAMBHAR

Broker DALAL GAURAV AGARWAL

Buyer

GOPAL KIRANA STORE SAMBHAR

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

9887226223

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI POWDER GDC LOOSE 25.0	09103030	1.00	25.00	20,476.00	5.00	5,119.00
2	DHANIA POWDER GDC LOOSE 25.0	090922	1.00	25.00	11,429.00	5.00	2,857.25
3	MIRCH POWDER GDC LOOSE TEJA 25.0	090422	1.00	25.00	21,429.00	5.00	5,357.25
4	MIRCH POWDER GDC LOOSE SADA 25.0	090422	1.00	25.00	20,000.00	5.00	5,000.00
5	PACKING POHA GDC 800 GM 40.0/2	190410	2.00	40.00	4,952.00	5.00	1,980.80
		Total	6	140	Total	20,314.30	

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT

101.58 32.40 66.00

Other Charges 199.96

CGST TAX 512.87

SGST TAX 512.87

Net Amount 21,540.00

Amount In Words Rupees Twenty One Thousand Five Hundred Forty 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
09103030	CGST 2.5%+SGST 2.5%	5,161.40	129.04	129.04
090922	CGST 2.5%+SGST 2.5%	2,888.34	72.21	72.21
090422	CGST 2.5%+SGST 2.5%	10,442.64	261.07	261.07
190410	CGST 2.5%+SGST 2.5%	2,021.90	50.55	50.55

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