

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

24-25/9075

02/10/2024

Pymt Mode: CREDIT

Transporter JOSHI TRANSPORT CO.

Vehicle No

Delivery Station : DEHI

Broker DALAL SHIKHARCHAND JAIN

Buyer

RATHOD KIRANA STORE DEHI

Buyer Details :

GSTIN : UnRegistered

DEHI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER GDC LOOSE TEJA 50.0/2	090422	2.00	50.00	21,429.00	5.00	10,714.50
2	MIRCH POWDER GDC LOOSE SADA 25.0	090422	1.00	25.00	19,524.00	5.00	4,881.00
3	HALDI POWDER GDC LOOSE 25.0	09103030	1.00	25.00	19,048.00	5.00	4,762.00
		Total	4	100	Total	20,357.50	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
101.79 23.20 44.00

Other Charges 169.16

CGST TAX 513.17

SGST TAX 513.17

Net Amount 21,553.00

Amount In Words Rupees Twenty One Thousand Five Hundred Fifty Three 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%	15,723.88	393.10	393.10
09103030	CGST 2.5%+SGST 2.5%	4,802.61	120.07	120.07

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