

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

24-25/1166

20/04/2024

Pymt Mode: CREDIT

Transporter SURENDRA (RJ14 GF 4394)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL SHIKHARCHAND JAIN

 IRN No 1f73ce59b01797dafdbe8ddce16319e34b879444ba090678e85944f4
0b25b3c8

ACK No 172414831366440 Date : 20/04/2024

Buyer

SHANKARLAL SURESHKUMAR CHANDPOLE

JAIPUR

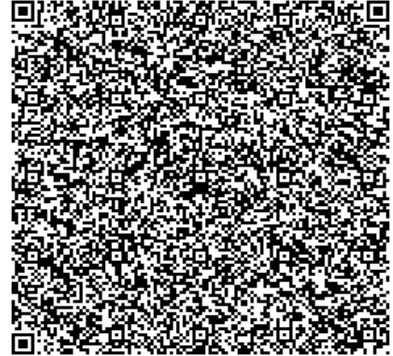
Pin : 302012 State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABHPA4243R1ZE

PAN No. ABHPA4243R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP NIHIR 500GM 30.0	090961	1.00	30.00	12,095.00	5.00	3,628.50
2	AJWAIN MTP NIHIR 500GM 30.0	09109914	1.00	30.00	17,333.00	5.00	5,199.90
3	MIRCH POWDER LOOSE KUTI 20.0	090422	1.00	20.00	18,095.00	5.00	3,619.00
4	DHANIA POWDER NIHIR LOOSE 25.0	090922	1.00	25.00	9,524.00	5.00	2,381.00
5	MIRCH POWDER NIHIR LOOSE SADA 25.0	090422	1.00	25.00	18,095.00	5.00	4,523.75
		Total	5	130	Total		19,352.15

Other Charges

 COM MUDDAT COM KANTA LOAD I
96.77 29.00

Other Charges	125.97
CGST TAX	486.94
SGST TAX	486.94
Net Amount	20,452.00

Amount In Words Rupees Twenty Thousand Four Hundred Fifty 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
090961	CGST 2.5%+SGST 2.5%	3,652.44	91.31	91.31
09109914	CGST 2.5%+SGST 2.5%	5,231.70	130.79	130.79
090422	CGST 2.5%+SGST 2.5%	8,195.07	204.87	204.87
090922	CGST 2.5%+SGST 2.5%	2,398.71	59.97	59.97

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