

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

24-25/3916

10/06/2024

Pymt Mode: CREDIT

Transporter BANSAL TRANSPORT CO.

Vehicle No

Delivery Station : BAHROAD

Broker DALAL R.M.BROKER

Buyer

SAINI KIRANA STORE BAHROAD

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER GDC LOOSE TEJA 25.0,25.0	090422	2.00	50.00	22,381.00	5.00	11,190.50
		Total	2	50	Total	11,190.50	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
55.95 11.60 22.00

Other Charges 89.50

CGST TAX 282.00

SGST TAX 282.00

Net Amount 11,844.00

Amount In Words Rupees Eleven Thousand Eight Hundred Forty Four 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%	11,280.05	282.00	282.00

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