

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

24-25/5944

25/07/2024

Pymt Mode: CREDIT

Transporter SADASHIV(RJ 52 GA 0523)

Vehicle No

Delivery Station : SHAHPURA

Broker DALAL NARESH RAWAT

Buyer

GANESH DEP.STORE SHAHPURA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800 GM 40.0/2	190410	2.00	40.00	4,952.00	5.00	1,980.80
2	JOA GHAT 50.0	11042900	1.00	50.00	3,200.00	0.00	1,600.00
3	MIRCH POWDER KUTTI 20.0	090422	1.00	20.00	17,619.00	5.00	3,523.80
		Total	4	110	Total	7,104.60	

Other Charges

COM MUDDAT COM KANTA LOADI

35.52 20.80

Other Charges 56.04

CGST TAX 138.68

SGST TAX 138.68

Net Amount 7,438.00

Amount In Words Rupees Seven Thousand Four Hundred Thirty Eight 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
190410	CGST 2.5%+SGST 2.5%	1,999.90	50.00	50.00
11042900	CGST 0.0%+SGST 0.0%	1,600.00	0.00	0.00
090422	CGST 2.5%+SGST 2.5%	3,547.22	88.68	88.68

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