

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

24-25/3790

07/06/2024

Pymt Mode: CREDIT

Transporter PRAHALAD (RJ41-GA-2722)

Vehicle No

Delivery Station : KALADERA

Broker DALAL SHANKARLAL NAGAR

Buyer

K.K.ENTERPRISES KALADERA

Buyer Details :

GSTIN : 08APGPN1036A1ZF

PAN No. APGPN1036A

KALADRA

Pin : 303801 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP	090921	1.00	30.00	12,000.00	5.00	3,600.00
	30.0						
2	PACKING POHA	190410	2.00	40.00	4,238.00	5.00	1,695.20
	NIHIR 800GM						
	40.0/2						
3	HALDI	091030	1.00	44.40	22,500.00	5.00	9,990.00
	Gross Wt : 44.900						
	Bardana Wt : 0.500						
	44.9-0.5						
		Total	4	114.400	Total		15,285.20

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
76.43 20.80 25.00

Other Charges 122.42

CGST TAX 385.19

SGST TAX 385.19

Net Amount 16,178.00

Amount In Words Rupees Sixteen Thousand One Hundred Seventy 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
090921	CGST 2.5%+SGST 2.5%	3,623.80	90.60	90.60
190410	CGST 2.5%+SGST 2.5%	1,712.88	42.82	42.82
091030	CGST 2.5%+SGST 2.5%	10,070.75	251.77	251.77

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