

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

24-25/12253

11/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ52GA6728

Delivery Station : CHOMU

Broker DALAL KOOLWAL BROKERS

Buyer

ASHOKA GENERAL STORE CHOMU

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 800GM 60.0/3	190410	3.00	60.00	5,047.62	5.00	3,028.57
2	HALDI Gross Wt : 45.800 Bardana Wt : 0.500 45.8-0.5	091030	1.00	45.30	20,000.00	5.00	9,060.00
		Total	4	105.300	Total	12,088.57	

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
60.44 19.60 25.00

Other Charges 104.75

CGST TAX 304.84

SGST TAX 304.84

Net Amount 12,803.00

Amount In Words Rupees Twelve Thousand Eight Hundred 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
190410	CGST 2.5%+SGST 2.5%	3,057.51	76.44	76.44
091030	CGST 2.5%+SGST 2.5%	9,136.10	228.40	228.40

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