

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

24-25/1597

26/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 41 GA 1060

Delivery Station : ALODA

Broker DALAL SHAILENDRA SHARMA

Buyer

BAJRANG KIRANA STORE ALODA

Buyer Details :

GSTIN : UnRegistered

ALODA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA NIHIR 800 GM 20.0,20.0	190410	2.00	40.00	4,143.00	5.00	1,657.20
2	DHANIA POWDER GDC 500 GM 10.0	090922	1.00	10.00	11,905.00	5.00	1,190.50
3	HALDI POWDER GDC 200 GM & 100 GM 10.0,10.0	09103030	2.00	20.00	21,905.00	5.00	4,381.00
4	HALDI POWDER GDC 500 GM 10.0	09103030	1.00	10.00	21,429.00	5.00	2,142.90
5	MIRCH POWDER GDC 200 GM & 100 GM SADA 10.0,10.0	090422	2.00	20.00	21,429.00	5.00	4,285.80
		Total	8	100	Total	13,657.40	

Other Charges

COM MUDDAT COM KANTA LOADI

68.29 44.00

Other Charges

112.10

CGST TAX

344.25

SGST TAX

344.25

Net Amount

14,458.00

Amount In Words Rupees Fourteen Thousand Four Hundred Fifty 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%	1,674.69	41.87	41.87
090922	CGST 2.5%+SGST 2.5%	1,202.25	30.06	30.06
09103030	CGST 2.5%+SGST 2.5%	6,573.92	164.35	164.35
090422	CGST 2.5%+SGST 2.5%	4,318.83	107.97	107.97

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