

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

24-25/4628

26/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GJ 1783

Delivery Station : JAIPUR

Broker DALAL VINODKUMAR THOLIYA

Buyer

ASHOKKUMAR GHANSHYAMDAS JAIPUR

Buyer Details :

GSTIN : 08APSPG3622D1Z0

PAN No. APSPG3622D

JAIPUR

Pin : 302003 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI POWDER NIHIR 100 GM 20.0	09103030	1.00	20.00	20,476.00	5.00	4,095.20
2	DHANIA POWDER NIHIR 100 GM 20.0	090922	1.00	20.00	10,476.00	5.00	2,095.20
3	MIRCH POWDER NIHIR 100 GM SADA 20.0	090422	1.00	20.00	19,048.00	5.00	3,809.60
4	PACKING POHA NIHIR 800 GM 160.0/8	190410	8.00	160.00	4,238.00	5.00	6,780.80
		Total	11	220	Total	16,780.80	

Other Charges

COM MUDDAT COM KANTA LOADI

83.91 54.20

Other Charges 138.24

CGST TAX 422.98

SGST TAX 422.98

Net Amount 17,765.00

Amount In Words Rupees Seventeen Thousand Seven Hundred Sixty Five 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
09103030	CGST 2.5%+SGST 2.5%	4,121.48	103.04	103.04
090922	CGST 2.5%+SGST 2.5%	2,111.48	52.79	52.79
090422	CGST 2.5%+SGST 2.5%	3,834.45	95.86	95.86
190410	CGST 2.5%+SGST 2.5%	6,851.50	171.29	171.29

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