

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

24-25/6734

12/08/2024

Pymt Mode: CREDIT

Transporter SURAJ GOLDAN TR.CO.

Vehicle No

Delivery Station : BORAJ

Broker DALAL VISHNU LADHA

Buyer

JYOTI KUMAWAT BORAJ

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA POWDER NIHIR 500 GM 30.0	090922	1.00	30.00	10,000.00	5.00	3,000.00
2	MIRCH POWDER NIHIR 500 GM SADA 30.0	090422	1.00	30.00	20,000.00	5.00	6,000.00
		Total	2	60	Total	9,000.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
45.00 11.60 22.00

Other Charges 79.06

CGST TAX 226.97

SGST TAX 226.97

Net Amount 9,533.00

Amount In Words Rupees Nine Thousand Five Hundred Thirty 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
090922	CGST 2.5%+SGST 2.5%	3,031.80	75.80	75.80
090422	CGST 2.5%+SGST 2.5%	6,046.80	151.17	151.17

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