

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

24-25/3648

04/06/2024

Pymt Mode: CREDIT

Transporter RAFIK(RJ 14 EP 6090)

Vehicle No

Delivery Station : JAIPUR

Broker

Buyer

BALVEER ENTERPRISES SHASTRINAGAR

JAIPUR

Pin : 302016 State : Rajasthan

Code : 08

9929256704

Buyer Details :

GSTIN : 08AEMPL4191D3ZC

PAN No. AEMPL4191D

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 1 KG 20.0	190410	1.00	20.00	5,000.00	5.00	1,000.00
2	MIRCH POWDER GDC 500 GM SADA 10.0	090422	1.00	10.00	21,429.00	5.00	2,142.90
3	DHANIA POWDER GDC 500 GM 10.0	090922	1.00	10.00	11,905.00	5.00	1,190.50
		Total	3	40	Total	4,333.40	

Other Charges

COM MUDDAT COM KANTA LOADI
21.66 16.20

Other Charges	38.02
CGST TAX	109.29
SGST TAX	109.29
Net Amount	4,590.00

Amount In Words Rupees Four Thousand Five Hundred Ninety 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%	1,009.60	25.24	25.24
090422	CGST 2.5%+SGST 2.5%	2,159.41	53.99	53.99
090922	CGST 2.5%+SGST 2.5%	1,202.25	30.06	30.06

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