

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

24-25/5771

22/07/2024

Pymt Mode: CREDIT

Transporter PANNALAL (RJ14-GC-5494)

Vehicle No

Delivery Station : KHEJROLI

Broker DALAL SANDEEP AGARWAL

Buyer

BAJRANG KIRANA STORE KHEJROLI

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 40.0/2	190410	2.00	40.00	4,952.00	5.00	1,980.80
2	MIRCH POWDER NIHIR LOOSE SADA 25.0	090422	1.00	25.00	18,095.00	5.00	4,523.75
3	DHANIA POWDER NIHIR LOOSE 25.0	090922	1.00	25.00	9,524.00	5.00	2,381.00
		Total	4	90	Total	8,885.55	

Other Charges

COM MUDDAT COM KANTA LOAD I
44.43 20.80

Other Charges 64.91

CGST TAX 223.77

SGST TAX 223.77

Net Amount 9,398.00

Amount In Words Rupees Nine Thousand Three Hundred Ninety 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%	1,999.90	50.00	50.00
090422	CGST 2.5%+SGST 2.5%	4,552.17	113.80	113.80
090922	CGST 2.5%+SGST 2.5%	2,398.71	59.97	59.97

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