

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

24-25/15415

03/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GF0264

Delivery Station : JAIPUR

Broker DALAL VINODKUMAR THOLIYA

Buyer

SHRI GOVIND STORE TONKFATAK

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

9983479086

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH POWDER NIHIR 500 GM.SADA 60.0/2	090422	2.00	60.00	17,000.00	16,190.48	5.00	9,714.29
2	MIRCH POWDER NIHIR 100+200 GM.SADA 30.0,30.0	090422	2.00	60.00	17,500.00	16,666.67	5.00	10,000.00
3	HALDI POWDER NIHIR 500 GM. 60.0/2	09103030	2.00	60.00	17,500.00	16,666.67	5.00	10,000.00
4	HALDI POWDER NIHIR 200 GM. 30.0	09103030	1.00	30.00	18,000.00	17,142.86	5.00	5,142.86
5	DHANIA POWDER NIHIR 500GM 60.0/2	090922	2.00	60.00	11,000.00	10,476.19	5.00	6,285.71
6	DHANIA POWDER NIHIR 100+200GM 30.0,30.0	090922	2.00	60.00	11,500.00	10,952.38	5.00	6,571.43
		Total	11	330		Total		47,714.29

Other Charges

COM MUDDAT COM KANTA LOADI

238.57 63.80

Other Charges

302.87

CGST TAX

1,200.42

SGST TAX

1,200.42

Net Amount

50,418.00

Amount In Words Rupees Fifty Thousand Four Hundred Eighteen 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
090422	CGST 2.5%+SGST 2.5%	19,836.06	495.90	495.90
09103030	CGST 2.5%+SGST 2.5%	15,235.97	380.90	380.90
090922	CGST 2.5%+SGST 2.5%	12,944.63	323.62	323.62

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