

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

24-25/14932

14/02/2025

Pymt Mode: CREDIT

Transporter PAPPUJI(SAHID (RJ14 GK 2756)

Vehicle No

Delivery Station : CHARANWAS

Broker DALAL SHAILENDRA SHARMA

Buyer

OM KIRANA STORE CHARANWAS

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH POWDER GDC LOOSE SADA 10.0	090422	1.00	10.00	18,000.00	17,142.86	5.00	1,714.29
2	HALDI POWDER GDC LOOSE 10.0	09103030	1.00	10.00	19,000.00	18,095.24	5.00	1,809.52
3	DHANIA POWDER GDC LOOSE 10.0	090922	1.00	10.00	12,000.00	11,428.57	5.00	1,142.86
4	JEERA MTP GDC 500GM 10.0	090931	1.00	10.00	25,300.00	24,095.24	5.00	2,409.52
5	MIRCH MTP Gross Wt 30.200 Bardana Wt : 1.000 30.2-1.0	090421	1.00	29.20	19,500.00	18,571.43	5.00	5,422.86
6	PACKING POHA GDC 800GM 40.0/2	190410	2.00	40.00	5,400.00	5,142.86	5.00	2,057.14
7	Chole Masala 50gm.	09109990	1.00	2.00	576.00	548.57	5.00	1,097.14
8	Garam Masala 50gm.	09109990	1.00	1.00	696.00	662.86	5.00	662.86
9	JEERA POUCH	090931	1.00	100.00	650.00	619.05	5.00	619.05
10	LAUNG POUCH	09071020	1.00	100.00	650.00	619.05	5.00	619.05
11	KALIMIRCH POUCH	09041140	1.00	100.00	650.00	619.05	5.00	619.05
12	CARDMOM POUCH	090831	1.00	100.00	650.00	619.05	5.00	619.05
		Total	13	512.200		Total		18,792.39

Other Charges

COM MUDDAT COM KANTA LOAD I

93.98

38.20

Other Charges

132.41

CGST TAX

473.10

SGST TAX

473.10

<p style="text-align: right; margin: 0;">Net Amount 19,871.00</p>																																				
<p>Amount In Words Rupees Nineteen Thousand Eight Hundred Seventy One Only.</p>																																				
<p><u>Our Bankers :</u></p> <p>KOTAK MAHINDRA BANK A/C.NO.6211417507 IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>090422</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,728.66</td> <td>43.22</td> <td>43.22</td> </tr> <tr> <td>09103030</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,824.37</td> <td>45.61</td> <td>45.61</td> </tr> <tr> <td>090922</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,154.37</td> <td>28.86</td> <td>28.86</td> </tr> <tr> <td>090931</td> <td>CGST 2.5%+SGST 2.5%</td> <td>3,049.52</td> <td>76.23</td> <td>76.23</td> </tr> <tr> <td>090421</td> <td>CGST 2.5%+SGST 2.5%</td> <td>5,455.77</td> <td>136.39</td> <td>136.39</td> </tr> <tr> <td>190410</td> <td>CGST 2.5%+SGST 2.5%</td> <td>2,076.63</td> <td>51.92</td> <td>51.92</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090422	CGST 2.5%+SGST 2.5%	1,728.66	43.22	43.22	09103030	CGST 2.5%+SGST 2.5%	1,824.37	45.61	45.61	090922	CGST 2.5%+SGST 2.5%	1,154.37	28.86	28.86	090931	CGST 2.5%+SGST 2.5%	3,049.52	76.23	76.23	090421	CGST 2.5%+SGST 2.5%	5,455.77	136.39	136.39	190410	CGST 2.5%+SGST 2.5%	2,076.63	51.92	51.92
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<p><u>Remarks:</u></p>																																				
<p><u>Terms :</u></p> <p>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.</p>	<p>or GAJANAND DEVANAND & COMPANY</p> <p>Authorised Signatory</p>																																			