

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

24-25/14326

01/02/2025

Pymt Mode: CREDIT

Transporter NITIN

Vehicle No

Delivery Station : SINGHANA

Broker DALAL S.B.& CO.

Buyer

JEEN MATA SINGHANA

Buyer Details :

GSTIN : UnRegistered

SINGHANA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GARAM MASALA LOOSE 2.0	09109990	1.00	2.00	523.81	5.00	1,047.62
2	PACKING POHA NIHIR 800GM 40.0/2	190410	2.00	40.00	4,285.71	5.00	1,714.28
		Total	3	42	Total	2,761.90	

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT
13.81 9.20 28.00

Other Charges 51.46

CGST TAX 70.32

SGST TAX 70.32

Net Amount 2,954.00

Amount In Words Rupees Two Thousand Nine Hundred Fifty Four 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
09109990	CGST 2.5%+SGST 2.5%	1,052.86	26.32	26.32
190410	CGST 2.5%+SGST 2.5%	1,760.05	44.00	44.00

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