

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

24-25/10964

09/11/2024

Pymt Mode: CREDIT

Transporter NANDLAL(RJ14 GR 6098)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL MUKESH BROTHERS

Buyer

SHRIRAM GAJAK & NAMKEEN SHOP KHATIPURA

Buyer Details :

GSTIN : 08CKTPS3559R1ZQ

PAN No. CKTPS3559R

JAIPUR

Pin : 302020 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER LOOSE KUTI 20.0	090422	1.00	20.00	19,524.00	5.00	3,904.80
2	AMCHUR POWDER GDC LOOSE 30.0/3	080450	3.00	30.00	17,619.00	5.00	5,285.70
3	KALI MIRCH LOOSE ANMOL. 30.0	09041140	1.00	30.00	69,524.00	5.00	20,857.20
		Total	5	80	Total	30,047.70	

Other Charges

COM MUDDAT COM KANTA LOADI
150.24 29.00

Other Charges 178.96

CGST TAX 755.67

SGST TAX 755.67

Net Amount 31,738.00

Amount In Words Rupees Thirty One Thousand Seven Hundred Thirty 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
090422	CGST 2.5%+SGST 2.5%	3,930.12	98.25	98.25
080450	CGST 2.5%+SGST 2.5%	5,329.53	133.24	133.24
09041140	CGST 2.5%+SGST 2.5%	20,967.29	524.18	524.18

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