

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.

24-25/3512

Dated

01/06/2024

Pymt Mode: CREDIT

Transporter BALI TR.CO.

Vehicle No

Delivery Station : DHOLPUR

Broker DALAL SARWANKUMAR RAMBABU

Buyer

TAPESH BANDHU UDHYOG DHOLPUR

DHOLPUR

Pin : 328001 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AESPG2147L1Z4

PAN No. AESPG2147L

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER GDC 1 KG TEJA 30.0	090422	1.00	30.00	22,857.00	5.00	6,857.10
2	HALDI POWDER GDC 1 KG 30.0	09103030	1.00	30.00	22,381.00	5.00	6,714.30
3	DHANIA POWDER GDC 1 KG 30.0	090922	1.00	30.00	12,381.00	5.00	3,714.30
		Total	3	90	Total	17,285.70	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
86.43 17.40 33.00

Other Charges 137.18

CGST TAX 435.56

SGST TAX 435.56

Net Amount 18,294.00

Amount In Words Rupees Eighteen Thousand Two Hundred Ninety 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
090422	CGST 2.5%+SGST 2.5%	6,908.19	172.70	172.70
09103030	CGST 2.5%+SGST 2.5%	6,764.67	169.12	169.12
090922	CGST 2.5%+SGST 2.5%	3,749.67	93.74	93.74

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