

## TAX INVOICE

Original



## GAJANAND DEVANAND &amp; 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.

24-25/5762

Dated

22/07/2024

Pymt Mode: CREDIT

Transporter MARUTI ROADWAYS

Vehicle No

Delivery Station : HINDON

Broker

DALAL R.M.BROKER

IRN No 15d1145f4f2fb5c91f1bd853988dad197261613ad91731126d7e467cc  
6b58efb

ACK No 172415438422931

Date : 22/07/2024

Buyer

PAWAN TRADING CO.HINDON

HINDON

Pin : 322230

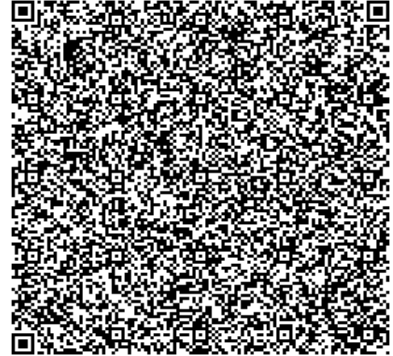
State : Rajasthan

Code : 08

Phone : 9413035050

GSTIN : 08AKSPG0331N1ZX

PAN No. AKSPG0331N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER NIHIR 100 GM TEJA 30.0	090422	1.00	30.00	19,905.00	5.00	5,971.50
		Total	1	30	Total	5,971.50	

## Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT

29.86 5.80 11.00

Other Charges

46.60

CGST TAX

150.45

SGST TAX

150.45

Net Amount

6,319.00

Amount In Words Rupees Six Thousand Three Hundred Nineteen 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%	6,018.16	150.45	150.45

## 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 &amp; COMPANY

Authorised Signatory