

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

24-25/1311

22/04/2024

Pymt Mode: CREDIT

Transporter BALI TR.CO.

Vehicle No

Delivery Station : LALSOT

Broker DALAL R.M.MADANJI

Buyer

VINOD SALES LALSOT

Buyer Details :

GSTIN : UnRegistered

LALSOT

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR POWDER GDC 500 GM 30.0	080450	1.00	30.00	15,238.00	5.00	4,571.40
2	AMCHUR POWDER GDC 100 GM 30.0	080450	1.00	30.00	15,714.00	5.00	4,714.20
		Total	2	60	Total	9,285.60	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
46.43 11.60 22.00

Other Charges 80.12

CGST TAX 234.14

SGST TAX 234.14

Net Amount 9,834.00

Amount In Words Rupees Nine Thousand Eight Hundred Thirty 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
080450	CGST 2.5%+SGST 2.5%	9,365.63	234.14	234.14

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