

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

24-25/3630

04/06/2024

Pymt Mode: CREDIT

Transporter HARISH(RJ14GD 0453)

Vehicle No

Delivery Station : JAIPUR

Broker

DALAL R.M.BROKER

IRN No 84ceee5abea8955f8f321844801da816ff46013810b6d4b3ed90fa3e5
ba62f66

ACK No 172415123137092

Date : 04/06/2024

Buyer

JAGDAMBA TRADING CO.CHOTI CHOPAD

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKDPK1796J1ZT

PAN No. AKDPK1796J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER NIHIR 5 KG SADA 90.0/3	090422	3.00	90.00	18,381.00	5.00	16,542.90
		Total	3	90	Total	16,542.90	

Other Charges

COM MUDDAT COM KANTA LOADI

82.71

17.40

Other Charges

99.94

CGST TAX

416.08

SGST TAX

416.08

Net Amount

17,475.00

Amount In Words Rupees Seventeen Thousand Four Hundred Seventy Five 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%	16,643.01	416.08	416.08

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