

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.

24-25/3622

Dated

03/06/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker

Buyer

PRAMILA FLOR MILL NAYAKHEDA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER GDC LOOSE SADA 25.0	090422	1.00	25.00	20,952.00	5.00	5,238.00
2	DHANIA POWDER GDC LOOSE 25.0	090922	1.00	25.00	11,429.00	5.00	2,857.25
		Total	2	50	Total	8,095.25	

Other Charges

COM MUDDAT COM KANTA LOAD I

40.48 11.60

Other Charges 52.39

CGST TAX 203.68

SGST TAX 203.68

Net Amount 8,555.00

Amount In Words Rupees Eight Thousand Five Hundred Fifty 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%	5,269.99	131.75	131.75
090922	CGST 2.5%+SGST 2.5%	2,877.34	71.93	71.93

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