

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.

24-25/7338

Dated

23/08/2024

Pymt Mode: CREDIT

Transporter JOSHI TRANSPORT CO.

Vehicle No

Delivery Station : DEHI

Broker

DALAL SHIKHARCHAND JAIN

IRN No 30f7eac9508445a1616dcc0fd2bd015d9d9381f440296f3572539eac
41cca1e

ACK No 172415642267557

Date : 23/08/2024

Buyer

MATESHWARI SHYAM KIRANA STORE DEHI

DEHI

Pin : 323802

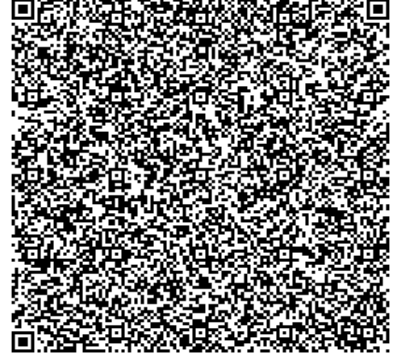
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DEWPK9368Q1ZY

PAN No. DEWPK9368Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER GDC 500 GM SADA 30.0	090422	1.00	30.00	20,000.00	5.00	6,000.00
		Total	1	30	Total	6,000.00	

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT

30.00 5.80 11.00

Other Charges 46.66

CGST TAX 151.17

SGST TAX 151.17

Net Amount 6,349.00

Amount In Words Rupees Six Thousand Three Hundred Forty Nine 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%	6,046.80	151.17	151.17

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