

## 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.

Dated

24-25/4189

15/06/2024

Pymt Mode: CREDIT

Transporter VINAYAK TRANSPORT

Vehicle No

Delivery Station : SIKAR

Broker DALAL DWARKAPRASAD LADHA

Buyer

MOHANLAL BHAGWANDAS SIKAR

Buyer Details :

GSTIN : 08AFCPS1408M1ZA

PAN No. AFCPS1408M

SIKAR

Pin : 332001 State : Rajasthan

Code : 08

01572-253475, 9414039323

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER GDC LOOSE SADA 25.0,25.0	090422	2.00	50.00	20,762.00	5.00	10,381.00
2	MIRCH POWDER GDC LOOSE TEJA 10.0	090422	1.00	10.00	22,190.00	5.00	2,219.00
		Total	3	60	Total	12,600.00	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

63.01 17.40 33.00

Other Charges 113.34

CGST TAX 317.83

SGST TAX 317.83

Net Amount 13,349.00

Amount In Words Rupees Thirteen 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%	12,713.41	317.83	317.83

## 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