

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.

24-25/5649

Dated

19/07/2024

Pymt Mode: CREDIT

Transporter NEW GOYAL

Vehicle No

Delivery Station : JAIPUR

Broker

DALAL VINODKUMAR THOLIYA

IRN No 0ba4daeea71c5372c0fb83b37e78f92974f52b7099173459c62e0d98
4f90addb

ACK No 172415455205687

Date : 24/07/2024

Buyer

ASHOKKUMAR GHANSHYAMDAS JAIPUR

JAIPUR

Pin : 302003

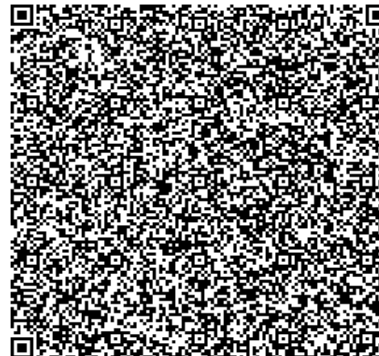
State : Rajasthan

Code : 08

Phone :

GSTIN : 08APSPG3622D1Z0

PAN No. APSPG3622D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA POWDER NIHIR 500 GM 10.0	090922	1.00	10.00	10,000.00	5.00	1,000.00
		Total	1	10	Total	1,000.00	

Other Charges

COM KANTA LOADILLOCAL FREIGHT

5.80

11.00

Other Charges

17.16

CGST TAX

25.42

SGST TAX

25.42

Net Amount

1,068.00

Amount In Words Rupees One Thousand Sixty Eight 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
090922	CGST 2.5%+SGST 2.5%	1,016.80	25.42	25.42

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