

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

24-25/7422

26/08/2024

Pymt Mode: CREDIT

Transporter RAJENDRA(RJ14 GQ 1357)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL JETHANAND MORDANI

Buyer

SOURABH TRADERS MURALIPURA

JAIPUR

Pin : 302023 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AQXPM0911B1ZX

PAN No. AQXPM0911B

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA POWDER PANJIRI 12.0	090922	1.00	12.00	14,286.00	5.00	1,714.32
2	MIRCH POWDER GDC LOOSE SADA 25.0	090422	1.00	25.00	19,333.00	5.00	4,833.25
3	DHANIA POWDER GDC LOOSE 25.0	090922	1.00	25.00	11,238.00	5.00	2,809.50
		Total	3	62	Total	9,357.07	

Other Charges

COM MUDDAT COM KANTA LOADI

46.79 17.40

Other Charges

63.87

CGST TAX

235.53

SGST TAX

235.53

Net Amount

9,892.00

Amount In Words Rupees Nine Thousand Eight Hundred Ninety Two 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%	4,558.04	113.95	113.95
090422	CGST 2.5%+SGST 2.5%	4,863.22	121.58	121.58

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. Subject to JAIPUR Jurisdiction Only.

or GAJANAND DEVANAND & COMPANY

Authorised Signatory