

## 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

24-25/1210

20/04/2024

Pymt Mode: CREDIT

Transporter RAMLAKHAN TR.RJ52GA 8660

Vehicle No

Delivery Station : SHAHPURA

Broker DALAL DWARKAPRASAD LADHA

Buyer

VINOD TRADING CO.SHAHPURA

Buyer Details :

GSTIN : UnRegistered

SHAHPURA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER NIHIR LOOSE SADA 25.0	090422	1.00	25.00	18,095.00	5.00	4,523.75
2	HALDI POWDER NIHIR LOOSE 25.0	09103030	1.00	25.00	18,095.00	5.00	4,523.75
		Total	2	50	Total	9,047.50	

## Other Charges

COM MUDDAT COM KANTA LOADI

45.24 11.60

Other Charges 57.30

CGST TAX 227.60

SGST TAX 227.60

Net Amount 9,560.00

Amount In Words Rupees Nine Thousand Five Hundred Sixty 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%	4,552.17	113.80	113.80
09103030	CGST 2.5%+SGST 2.5%	4,552.17	113.80	113.80

## 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