

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

24-25/5614

18/07/2024

Pymt Mode: CREDIT

Transporter KAMAL SINGH (RJ 14 EG 5014)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL KOOLWAL BROKERS

Buyer

MANISHJI KARDHANI

Buyer Details :

GSTIN : UnRegistered

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER KUTTI 20.0	090422	1.00	20.00	18,095.00	5.00	3,619.00
2	HALDI POWDER NIHIR LOOSE 10.0	09103030	1.00	10.00	18,571.00	5.00	1,857.10
		Total	2	30	Total	5,476.10	

Other Charges

COM MUDDAT COM KANTA LOADI
27.39 11.60

Other Charges 39.16

CGST TAX 137.87

SGST TAX 137.87

Net Amount 5,791.00

Amount In Words Rupees Five Thousand Seven Hundred Ninety One 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%	3,642.90	91.07	91.07
09103030	CGST 2.5%+SGST 2.5%	1,872.19	46.80	46.80

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 & COMPANY

Authorised Signatory