

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

24-25/11656

27/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No CHATARSHINGH

Delivery Station : JAIPUR

Broker DALAL VINODKUMAR THOLIYA

Buyer

NEERAJ ENTERPRISES JAIPUR

SUDAMA NAGAR37JAIPUR, OPP. GLASS

FACTORY,TONK ROAD

JAIPUR

Pin : 302018

State : Rajasthan

Code : 08

9414072934

Buyer Details :

GSTIN : 08AATPA5111H2ZV

PAN No. AATPA5111H

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER NIHIR 500GM SADA 15.0	090422	1.00	15.00	17,619.05	5.00	2,642.86
		Total	1	15	Total	2,642.86	

Other Charges

COM MUDDAT COM KANTA LOADI
13.21 5.80

Other Charges 19.04

CGST TAX 66.55

SGST TAX 66.55

Net Amount 2,795.00

Amount In Words Rupees Two Thousand Seven Hundred Ninety Five 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%	2,661.87	66.55	66.55

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