

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.

24-25/1296

Dated

22/04/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ 14 GN 0282

Delivery Station : JAIPUR

Broker DALAL ASHOK JHALANI

IRN No 44fa5e85f3e6f4a7ef9a54d6af57dba1344399b6f10a89ea73a5dfe783
638901

ACK No 172414841236801 Date : 22/04/2024

Buyer

HARIOM KIRANA MURALIPURA

JAIPUR

Pin : 302039

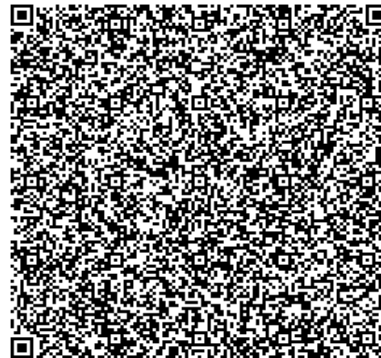
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABTPY4668G1ZO

PAN No. ABTPY4668G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER GDC LOOSE SADA 100.0/4	090422	4.00	100.00	20,476.00	5.00	20,476.00
		Total	4	100	Total	20,476.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
102.38 23.20

Other Charges	125.92
CGST TAX	515.04
SGST TAX	515.04
Net Amount	21,632.00

Amount In Words Rupees Twenty One Thousand Six Hundred Thirty 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
090422	CGST 2.5%+SGST 2.5%	20,601.58	515.04	515.04

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