

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

24-25/12733

23/12/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No MANISHJI

Delivery Station : JAIPUR

Broker

Buyer

LUCKY TRADING CO. NIWARU

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08CASPS2728H1Z4

PAN No. CASPS2728H

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER GDC 100 .200GM SADA 20.0/2	090422	2.00	20.00	19,523.81	5.00	3,904.76
		Total	2	20	Total	3,904.76	

Other Charges

COM MUDDAT COM KANTA LOADI
19.52 11.60

Other Charges 31.44

CGST TAX 98.40

SGST TAX 98.40

Net Amount 4,133.00

Amount In Words Rupees Four Thousand One Hundred Thirty Three 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%	3,935.88	98.40	98.40

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