

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

24-25/10894

07/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ59GA0049

Delivery Station : JAIPUR

Broker DALAL CHANDRAPRAKASH SETHI

Buyer

SITARAM FLOR & KUTIR UDYOG JHOTWADA

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ABKPA3301P1ZQ

PAN No. ABKPA3301P

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER NIHIR LOOSE SADA 50.0/2	090422	2.00	50.00	16,952.00	5.00	8,476.00
2	PACKING POHA GDC 800GM 40.0/2	190410	2.00	40.00	4,809.00	5.00	1,923.60
3	AJWAIN MTP GDC GOLD 29.9	09109914	1.00	29.90	23,500.00	5.00	7,026.50
4	AJWAIN MTP GDC SILVER 36.8	09109914	1.00	36.80	16,500.00	5.00	6,072.00
		Total	6	156.700	Total	23,498.10	

Other Charges

COM MUDDAT COM KANTA LOADI

117.49 32.40

Other Charges 149.50

CGST TAX 591.20

SGST TAX 591.20

Net Amount 24,830.00

Amount In Words Rupees Twenty Four Thousand Eight Hundred Thirty 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%	8,529.98	213.25	213.25
190410	CGST 2.5%+SGST 2.5%	1,942.42	48.56	48.56
09109914	CGST 2.5%+SGST 2.5%	13,175.59	329.39	329.39

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