

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.

24-25/6717

Dated

12/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 EP 4921

Delivery Station : JAIPUR

Broker

DALAL R.M.BROKER

IRN No 25ff48d11df9a69de577c1947db827a46e82c092cdf509975793a6c61
7f46ef8

ACK No 172415580877191

Date : 12/08/2024

Buyer

JAGDAMBA TRADING CO.CHOTI CHOPAD

JAIPUR

Pin : 302001

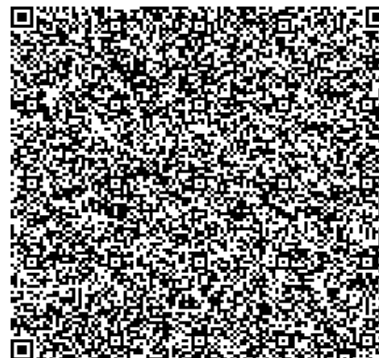
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKDPK1796J1ZT

PAN No. AKDPK1796J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER NIHIR 5 KG SADA 90.0/3	090422	3.00	90.00	17,429.00	5.00	15,686.10
2	HALDI POWDER NIHIR 1 KG 90.0/3	09103030	3.00	90.00	18,381.00	5.00	16,542.90
3	JEERA MTP NIHIR 1 KG 60.0/2	090931	2.00	60.00	27,143.00	5.00	16,285.80
		Total	8	240	Total		48,514.80

Other Charges

COM MUDDAT COM KANTA LOAD I
242.57 46.40

Other Charges	289.00
CGST TAX	1,220.10
SGST TAX	1,220.10
Net Amount	51,244.00

Amount In Words Rupees Fifty One Thousand Two Hundred Forty Four 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%	15,781.93	394.55	394.55
09103030	CGST 2.5%+SGST 2.5%	16,643.01	416.08	416.08
090931	CGST 2.5%+SGST 2.5%	16,378.83	409.47	409.47

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