

## TAX INVOICE

Original



## GAJANAND DEVANAND &amp; 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

24-25/5555

17/07/2024

Pymt Mode: CREDIT

Transporter VIJENDAR(RJ 14 GE 8430)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL RAMESH GUPTA

IRN No 077092ca74d8cd6b034ab93284ff55ccaa8ddf64cb1e036ee2610d84  
25f4e73a

ACK No 172415409297672 Date : 17/07/2024

Buyer

KHANDELWAL TRADE CENTER JHOTWADA

JAIPUR

Pin : 302012

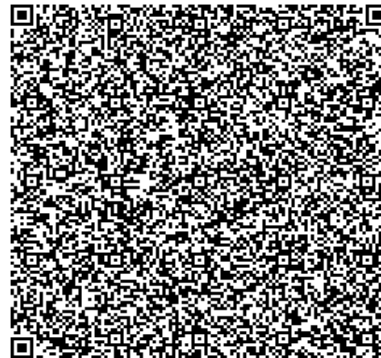
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHIPG0525D1ZV

PAN No. AHIPG0525D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR POWDER GDC LOOSE 10.0	080450	1.00	10.00	16,190.00	5.00	1,619.00
		Total	1	10	Total	1,619.00	

## Other Charges

COM MUDDAT COM KANTA LOAD I  
8.10 5.80

Other Charges	14.36
CGST TAX	40.82
SGST TAX	40.82
Net Amount	1,715.00

Amount In Words Rupees One Thousand Seven Hundred Fifteen 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
080450	CGST 2.5%+SGST 2.5%	1,632.90	40.82	40.82

## 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 &amp; COMPANY

Authorised Signatory