

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.

24-25/9314

Dated

07/10/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker

Buyer

SHRI SHYAM BHATUREWALA JAIPUR

JAIPUR

Pin : 302021

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AAJPO7815J1Z8

PAN No. AAJPO7815J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER NIHIR 500GM TEJA 10.0	090422	1.00	10.00	19,048.00	5.00	1,904.80
		Total	1	10	Total	1,904.80	

Other Charges

COM KANTA LOAD

5.80

Other Charges 5.66

CGST TAX 47.77

SGST TAX 47.77

Net Amount 2,006.00

Amount In Words Rupees Two Thousand Six 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%	1,910.60	47.77	47.77

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