

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

24-25/8283

14/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 23 GB 0483

Delivery Station : SHRIMADHOPUR

Broker

Buyer

PAWAN FOODS SHRI MADHOPUR

Buyer Details :

GSTIN : 08ALKPK0981H1ZW

PAN No. ALKPK0981H

SHRIMADHOPUR

Pin : 332715

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI POWDER GDC LOOSE 25.0,25.0,25.0	09103030	3.00	75.00	19,048.00	5.00	14,286.00
		Total	3	75	Total	14,286.00	

Other Charges

COM MUDDAT COM KANTA LOADI
71.43 17.40

Other Charges 89.26

CGST TAX 359.37

SGST TAX 359.37

Net Amount 15,094.00

Amount In Words Rupees Fifteen Thousand Ninety 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
09103030	CGST 2.5%+SGST 2.5%	14,374.83	359.37	359.37

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