

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

24-25/9887

18/10/2024

Pymt Mode: CREDIT

Transporter NITCO TR.CO.

Vehicle No

Delivery Station : HALDWANI

Broker

Buyer

LAXMI GRAH UDYOG C\O CHANCHAL SINGH

Buyer Details :

GSTIN : UnRegistered

HALDWANI

Pin :

State : Uttarakhand

Code : 05

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA POWDER NIHIR LOOSE 300.0/12	090922	12.00	300.00	9,524.00	5.00	28,572.00
2	MIRCH POWDER NIHIR LOOSE TEJA 200.0/8	090422	8.00	200.00	18,381.00	5.00	36,762.00
3	HALDI POWDER NIHIR LOOSE 200.0/8	09103030	8.00	200.00	16,952.00	5.00	33,904.00
		Total	28	700	Total	99,238.00	

Other Charges

Other Charges 0.10

IGST TAX 4,961.90

Net Amount 104,200.00

Amount In Words Rupees One Lakh Four Thousand Two Hundred Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C.NO.6211417507
IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
090922	IGST 5.0%	28,572.00	1,428.60
090422	IGST 5.0%	36,762.00	1,838.10
09103030	IGST 5.0%	33,904.00	1,695.20

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