

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

24-25/11297

18/11/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RAMCHANDARJI

Delivery Station : JAIPUR

Broker

Buyer

HARIOM KIRANA MURALIPURA

JAIPUR

Pin : 302039

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ABTPY4668G1ZO

PAN No. ABTPY4668G

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER GDC LOOSE SADA 75.0/3	090422	3.00	75.00	19,524.00	5.00	14,643.00
2	MIRCH MTP 15.7,13.8,17.5	090421	3.00	47.00	21,000.00	5.00	9,870.00
		Total	6	122	Total	24,513.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
122.57 34.80

Other Charges 157.48

CGST TAX 616.76

SGST TAX 616.76

Net Amount 25,904.00

Amount In Words Rupees Twenty Five Thousand Nine Hundred 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%	14,733.62	368.34	368.34
090421	CGST 2.5%+SGST 2.5%	9,936.75	248.42	248.42

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