

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

24-25/4814

01/07/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RAMESHJI

Delivery Station : JAIPUR

Broker

Buyer

LADULAL RAMESHCHAND SODALA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA POWDER GDC LOOSE 10.0	090922	1.00	10.00	11,429.00	5.00	1,142.90
		Total	1	10	Total	1,142.90	

Other Charges

COM MUDDAT COM KANTA LOAD I
5.71 5.80

Other Charges 11.38

CGST TAX 28.86

SGST TAX 28.86

Net Amount 1,212.00

Amount In Words Rupees One Thousand Two Hundred Twelve 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
090922	CGST 2.5%+SGST 2.5%	1,154.41	28.86	28.86

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