

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

24-25/1762

30/04/2024

Pymt Mode: CREDIT

Transporter HARISH(RJ14GD 0453)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL R.M.BROKER

IRN No 3eabdc31a036c511837825a31852bcdcaea7eb4aeaa6a93b990795ff
48f0c070

ACK No 172414891479836 Date : 30/04/2024

Buyer

JAGDAMBA TRADING CO.CHOTI CHOPAD

JAIPUR

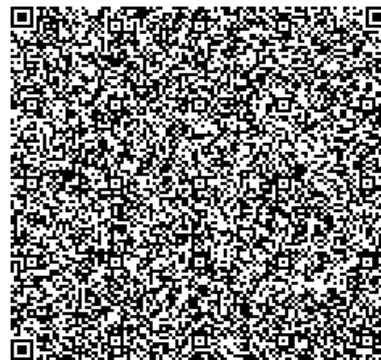
Pin : 302001 State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKDPK1796J1ZT

PAN No. AKDPK1796J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER NIHIR 5 KG SADA 90.0/3	090422	3.00	90.00	18,381.00	5.00	16,542.90
2	MIRCH POWDER KUTTI 40.0/2	090422	2.00	40.00	17,905.00	5.00	7,162.00
3	HALDI POWDER NIHIR 1 KG 60.0/2	09103030	2.00	60.00	18,381.00	5.00	11,028.60
4	DHANIA MTP 30.0,30.0	090921	2.00	60.00	9,500.00	5.00	5,700.00
		Total	9	250	Total		40,433.50

Other Charges

COM MUDDAT COM KANTA LOAD I
202.16 52.20

Other Charges 254.10

CGST TAX 1,017.20

SGST TAX 1,017.20

Net Amount 42,722.00

Amount In Words Rupees Forty Two Thousand Seven Hundred Twenty Two 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%	23,852.42	596.32	596.32
09103030	CGST 2.5%+SGST 2.5%	11,095.34	277.38	277.38
090921	CGST 2.5%+SGST 2.5%	5,740.10	143.50	143.50

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