

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

24-25/5864

24/07/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No DALAL ASHOKJI

Delivery Station : JAIPUR

Broker DALAL ASHOK JHALANI

Buyer

SHIVSHAKTI DEP.STORE VDH

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER GDC LOOSE SADA 25.0	090422	1.00	25.00	20,476.00	5.00	5,119.00
2	MIRCH POWDER GDC LOOSE TEJA 25.0	090422	1.00	25.00	21,429.00	5.00	5,357.25
		Total	2	50	Total	10,476.25	

Other Charges

COM MUDDAT COM KANTA LOADI
52.39 11.60

Other Charges 63.73

CGST TAX 263.51

SGST TAX 263.51

Net Amount 11,067.00

Amount In Words Rupees Eleven Thousand Sixty Seven 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%	10,540.24	263.51	263.51

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