

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

24-25/2394

09/05/2024

Pymt Mode: CREDIT

Transporter KAMDHANU TRANSPORT CO.

Vehicle No

Delivery Station : DANTA

Broker DALAL VISHNU LADHA

Buyer

BHUDARMAL BASANTILAL DANTA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER NIHIR 500 GM SADA 30.0	090422	1.00	30.00	18,571.00	5.00	5,571.30
2	HALDI POWDER NIHIR 200 GM & 100 GM 10.0,10.0	09103030	2.00	20.00	19,524.00	5.00	3,904.80
		Total	3	50	Total	9,476.10	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

47.38 17.40 22.00

Other Charges 86.76

CGST TAX 239.07

SGST TAX 239.07

Net Amount 10,041.00

Amount In Words Rupees Ten Thousand Forty One 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%	5,615.96	140.40	140.40
09103030	CGST 2.5%+SGST 2.5%	3,946.92	98.67	98.67

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