

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

24-25/12302

12/12/2024

Pymt Mode: CREDIT

Transporter RAMU RJ52GB2632

Vehicle No

Delivery Station : SHAHPURA

Broker DALAL NARESH RAWAT

Buyer

BANSIDHAR NANDKISHOR SHAHPURA

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 50.0/2	090422	2.00	50.00	18,095.24	5.00	9,047.62
2	MIRCH POWDER NIHIR LOOSE TEJA 25.0	090422	1.00	25.00	18,095.24	5.00	4,523.81
		Total	3	75	Total	13,571.43	

Other Charges

COM MUDDAT COM KANTA LOADI
67.86 17.40

Other Charges 85.73

CGST TAX 341.42

SGST TAX 341.42

Net Amount 14,340.00

Amount In Words Rupees Fourteen Thousand Three Hundred Forty 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%	13,656.69	341.42	341.42

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