

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

23-24/13146

28/12/2023

Pymt Mode: CREDIT

Transporter SHRI RAM ROADLINES

Vehicle No

Delivery Station : RAIPUR

Broker

IRN No 91a50b6fc4aef3547c94d75343a833e9e7369fe58ddedec3f685c10f8
21d1b46

ACK No 172314105595133

Date : 28/12/2023

Buyer

BHAWANI MASALA GRAH UDHYOG RAIPUR,

PALI

Pin : 306304

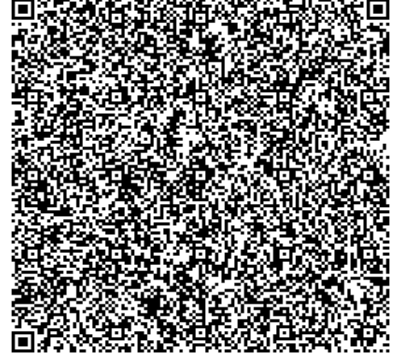
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMJPR3955N1Z7

PAN No. AMJPR3955N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER LOOSE SADA 1450.0/29,110.0/2	090422	31.00	1,560.00	13,236.60	5.00	206,490.96
		Total	31	1,560	Total		206,490.96

Other Charges

Other Charges	0.50
CGST TAX	5,162.27
SGST TAX	5,162.27
Net Amount	216,816.00

Amount In Words Rupees Two Lakh Sixteen Thousand Eight Hundred Sixteen 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%	206,490.96	5,162.27	5,162.27

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