

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

24-25/1603

27/04/2024

Pymt Mode: CREDIT

Transporter MANGAL TRANSPORT CO.

Vehicle No

Delivery Station : CHAPOLI

Broker DALAL R.K.BROKERS(AMBIKA)

Buyer

SURESH TRADERS CHAPOLI

Buyer Details :

GSTIN : UnRegistered

CHAPOLI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER GDC 500 GM SADA 30.0	090422	1.00	30.00	20,762.00	5.00	6,228.60
		Total	1	30	Total	6,228.60	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

31.14 5.80 11.00

Other Charges 47.58

CGST TAX 156.91

SGST TAX 156.91

Net Amount 6,590.00

Amount In Words Rupees Six Thousand Five Hundred Ninety 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%	6,276.54	156.91	156.91

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