

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

24-25/4590

25/06/2024

Pymt Mode: CREDIT

Transporter KAMDHANU TRANSPORT CO.

Vehicle No

Delivery Station : DANTA

Broker DALAL VISHNU LADHA

Buyer

BHARGAV TRADING CO.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 GDC 500 GM SADA 30.0 | 090422 | 1.00 | 30.00 | 21,429.00 | 5.00 | 6,428.70 |
| | | Total | 1 | 30 | Total | 6,428.70 | |

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT
32.14 5.80 11.00

| | |
|-------------------|-----------------|
| Other Charges | 49.42 |
| CGST TAX | 161.94 |
| SGST TAX | 161.94 |
| Net Amount | 6,802.00 |

Amount In Words Rupees Six Thousand Eight Hundred Two 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% | 6,477.64 | 161.94 | 161.94 |

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