

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

24-25/8883

27/09/2024

Pymt Mode: CREDIT

Transporter VINAYAK FRIGHT CR.

Vehicle No

Delivery Station : SIKAR

Broker DALAL DWARKAPRASAD LADHA

Buyer

MOHANLAL BHAGWANDAS SIKAR

SIKAR

Pin : 332001 State : Rajasthan

Code : 08

01572-253475, 9414039323

Buyer Details :

GSTIN : 08AFCPS1408M1ZA

PAN No. AFCPS1408M

| 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 | 19,333.00 | 5.00 | 9,666.50 |
| | | Total | 2 | 50 | Total | 9,666.50 | |

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT
48.33 11.60 22.00

Other Charges 82.08

CGST TAX 243.71

SGST TAX 243.71

Net Amount 10,236.00

Amount In Words Rupees Ten Thousand Two Hundred Thirty Six 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% | 9,748.43 | 243.71 | 243.71 |

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