

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

24-25/10277

25/10/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker DALAL VINODKUMAR THOLIYA

Buyer

NEERAJ ENTERPRISES JAIPUR

SUDAMA NAGAR37JAIPUR, OPP. GLASS

FACTORY,TONK ROAD

JAIPUR

Pin : 302018 State : Rajasthan Code : 08

9414072934

Buyer Details :

GSTIN : 08AATPA5111H2ZV

PAN No. AATPA5111H

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER NIHIR 100GM SADA 20.0	090422	1.00	20.00	18,095.00	5.00	3,619.00
2	HALDI POWDER NIHIR 100GM 20.0	09103030	1.00	20.00	18,095.00	5.00	3,619.00
3	DHANIA POWDER NIHIR 100GM 20.0	090922	1.00	20.00	10,476.00	5.00	2,095.20
		Total	3	60	Total	9,333.20	

Other Charges

COM MUDDAT COM KANTA LOADI

46.68 17.40

Other Charges 63.94

CGST TAX 234.93

SGST TAX 234.93

Net Amount 9,867.00

Amount In Words Rupees Nine Thousand Eight Hundred Sixty Seven 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%	3,642.90	91.07	91.07
09103030	CGST 2.5%+SGST 2.5%	3,642.90	91.07	91.07
090922	CGST 2.5%+SGST 2.5%	2,111.48	52.79	52.79

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