

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

24-25/1080

17/04/2024

Pymt Mode: CREDIT

Transporter PANNALAL (RJ14-GC-5494)

Vehicle No

Delivery Station : KHEJROLI

Broker DALAL SANDEEP AGARWAL

Buyer

VINAYAK TRADING CO.KHEJROLI

Buyer Details :

GSTIN : 08DLGPK5323E1Z9

PAN No. DLGPK5323E

KHEJROLI

Pin : 303803 State : Rajasthan

Code : 08

8619504421

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER GDC LOOSE SADA 25.0	090422	1.00	25.00	20,476.00	5.00	5,119.00
		Total	1	25	Total	5,119.00	

Other Charges

COM MUDDAT COM KANTA LOADI

25.60 5.80

Other Charges 31.48

CGST TAX 128.76

SGST TAX 128.76

Net Amount 5,408.00

Amount In Words Rupees Five Thousand Four Hundred Eight 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%	5,150.40	128.76	128.76

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