

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

24-25/6277

03/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GP 1447

Delivery Station : JAIPUR

Broker DALAL PAWAN KHANDELWAL

Buyer

CHABADA TRADING CO.NIWARU

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER NIHIR 100 GM SADA 10.0	090422	1.00	10.00	18,571.00	5.00	1,857.10
		Total	1	10	Total	1,857.10	

Other Charges

COM MUDDAT COM KANTA LOADI
9.29 5.80

Other Charges	15.30
CGST TAX	46.80
SGST TAX	46.80
Net Amount	1,966.00

Amount In Words Rupees One Thousand Nine Hundred Sixty 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%	1,872.19	46.80	46.80

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