

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

24-25/10193

23/10/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RAMCHANDARJI

Delivery Station : JAIPUR

Broker

Buyer

HARIOM KIRANA MURALIPURA

JAIPUR

Pin : 302039

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ABTPY4668G1ZO

PAN No. ABTPY4668G

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER GDC LOOSR SADA 75.0/3	090422	3.00	75.00	19,524.00	5.00	14,643.00
2	MIRCH MTP 20.8	090421	1.00	20.80	21,500.00	5.00	4,472.00
		Total	4	95.800	Total	19,115.00	

Other Charges

COM MUDDAT COM KANTA LOADI
95.58 23.20

Other Charges 118.32

CGST TAX 480.84

SGST TAX 480.84

Net Amount 20,195.00

Amount In Words Rupees Twenty Thousand One Hundred Ninety Five 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%	14,733.62	368.34	368.34
090421	CGST 2.5%+SGST 2.5%	4,500.16	112.50	112.50

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