

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

24-25/1500

25/04/2024

Pymt Mode: CREDIT

Transporter PREM (RJ 14 GH 6597)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL SHUBHASH AGARWAL

Buyer

BHAGYA SHRI TRADERS MANSAROVER

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER KUTTI 20.0	090422	1.00	20.00	18,095.00	5.00	3,619.00
2	MIRCH POWDER GDC 500 GM SADA 30.0	090422	1.00	30.00	20,952.00	5.00	6,285.60
		Total	2	50	Total	9,904.60	

Other Charges

COM MUDDAT COM KANTA LOADI
49.53 11.60

Other Charges 61.12

CGST TAX 249.14

SGST TAX 249.14

Net Amount 10,464.00

Amount In Words Rupees Ten Thousand Four Hundred Sixty Four 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%	9,965.73	249.14	249.14

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