

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.

24-25/727

Dated

11/04/2024

Pymt Mode: CREDIT

Transporter KAMAL SINGH (RJ 14 EG 5014)

Vehicle No

Delivery Station : JAIPUR

Broker

DALAL VINODKUMAR THOLIYA

IRN No a25708425d49c00893f9fd9c93d544a6327a0593d29384158fefff6e73
08d63a

ACK No 172414782613893

Date : 11/04/2024

Buyer

D.S.DEPARTMENTAL STORE JHOTWADA

JAIPUR

Pin : 302012

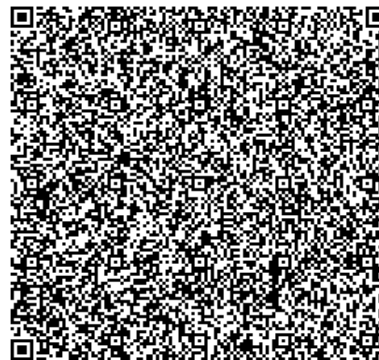
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADOPA8264D1ZJ

PAN No. ADOPA8264D



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	20,952.00	5.00	5,238.00
		Total	1	25	Total	5,238.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
26.19 5.80

Other Charges	31.50
CGST TAX	131.75
SGST TAX	131.75
Net Amount	5,533.00

Amount In Words Rupees Five Thousand Five Hundred Thirty Three 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%	5,269.99	131.75	131.75

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