

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.

24-25/2047

Dated

04/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 52 GA 5207

Delivery Station : SHAHPURA

Broker DALAL DWARKAPRASAD LADHA

Buyer

S.R.TRADING CO.SHAHPURA

Buyer Details :

GSTIN : Unknown

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER NIHIR LOOSE SADA 25.0	090422	1.00	25.00	18,095.00	5.00	4,523.75
2	HALDI POWDER NIHIR LOOSE 25.0	09103030	1.00	25.00	18,571.00	5.00	4,642.75
		Total	2	50	Total	9,166.50	

Other Charges

COM MUDDAT COM KANTA LOADI

45.83 11.60

Other Charges 57.32

CGST TAX 230.59

SGST TAX 230.59

Net Amount 9,685.00

Amount In Words Rupees Nine Thousand Six Hundred Eighty 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%	4,552.17	113.80	113.80
09103030	CGST 2.5%+SGST 2.5%	4,671.76	116.79	116.79

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