

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

24-25/1109

18/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

IRN No ca1fbc5b228d15067a70a34fed25e0db8bd6893f85c5ae1d19a20854
be58787b

ACK No 172414819221437 Date : 18/04/2024

Buyer

HOTEL AASHISH AJMER ROAD

JAIPUR

Pin : 302001

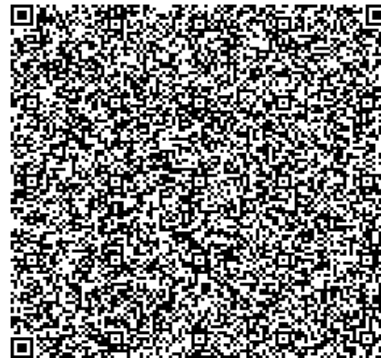
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AACFH0565M1Z8

PAN No. AACFH0565M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAAT MASALA LOOSE	09109990	1.00	20.00	33,333.00	5.00	6,666.60
		Total	1	20	Total	6,666.60	

Other Charges

Other Charges	0.06
CGST TAX	166.67
SGST TAX	166.67
Net Amount	7,000.00

Amount In Words Rupees Seven Thousand 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
09109990	CGST 2.5%+SGST 2.5%	6,666.60	166.67	166.67

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