

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

24-25/7687

02/09/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ 14 GL 8240

Delivery Station : JAIPUR

Broker DALAL ASHOK JHALANI

Buyer

SHIVSHAKTI DEP.STORE VDH

Buyer Details :

GSTIN : UnRegistered

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	17,143.00	5.00	4,285.75
		Total	1	25	Total	4,285.75	

Other Charges

COM MUDDAT COM KANTA LOAD I

21.43 5.80

Other Charges 27.61

CGST TAX 107.82

SGST TAX 107.82

Net Amount 4,529.00

Amount In Words Rupees Four Thousand Five Hundred Twenty Nine 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%	4,312.98	107.82	107.82

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