

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

24-25/4566

25/06/2024

Pymt Mode: CREDIT

Transporter VIJENDAR(RJ 14 GE 8430)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL RAMESH GUPTA

Buyer

KHANDELWAL TRADE CENTER JHOTWADA

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AHIPG0525D1ZV

PAN No. AHIPG0525D

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR POWDER GDC LOOSE 10.0	080450	1.00	10.00	15,238.00	5.00	1,523.80
		Total	1	10	Total	1,523.80	

Other Charges

COM MUDDAT COM KANTA LOAD I
7.62 5.80

Other Charges	13.34
CGST TAX	38.43
SGST TAX	38.43
Net Amount	1,614.00

Amount In Words Rupees One Thousand Six Hundred Fourteen 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
080450	CGST 2.5%+SGST 2.5%	1,537.22	38.43	38.43

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