

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.

24-25/6355

Dated

05/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 ET 5069

Delivery Station : JAIPUR

Broker

DALAL R.M.BROKER

IRN No 74f224dbd3e074bc57fe398a964cad96db2c75dda13b7b1c76990c16
00b8b983

ACK No 172415534902348

Date : 05/08/2024

Buyer

JAGDAMBA TRADING CO.CHOTI CHOPAD

JAIPUR

Pin : 302001

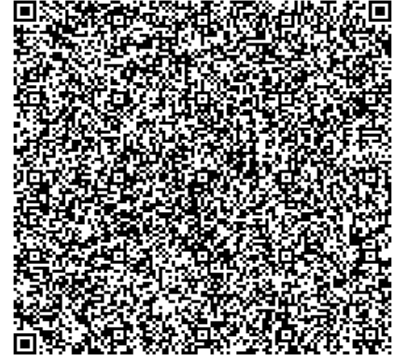
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKDPK1796J1ZT

PAN No. AKDPK1796J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER NIHIR 5 KG SADA 90.0/3	090422	3.00	90.00	17,905.00	5.00	16,114.50
2	METHI MTP LOOSE 30.0	091099	1.00	30.00	6,300.00	5.00	1,890.00
3	AJWAIN MTP NIHIR 1 KG 30.0,30.0	09109914	2.00	60.00	17,143.00	5.00	10,285.80
		Total	6	180	Total	28,290.30	

Other Charges

COM MUDDAT COM KANTA LOADI

141.45

34.80

Other Charges

176.38

CGST TAX

711.66

SGST TAX

711.66

Net Amount

29,890.00

Amount In Words Rupees Twenty Nine Thousand Eight Hundred Ninety 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%	16,212.47	405.31	405.31
091099	CGST 2.5%+SGST 2.5%	1,905.25	47.63	47.63
09109914	CGST 2.5%+SGST 2.5%	10,348.83	258.72	258.72

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