

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

24-25/12384

14/12/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No LOKESHJI

Delivery Station : JAIPUR

Broker

Buyer

SHIVSHAKTI MISTHAN BHANDAR ROAD NO.14

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08BAAPS5616P1Z5

PAN No. BAAPS5616P

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER LOOSE KUTI 20.0	090422	1.00	20.00	18,095.24	5.00	3,619.05
		Total	1	20	Total	3,619.05	

Other Charges

COM MUDDAT COM KANTA LOAD I
18.10 5.80

Other Charges 23.81

CGST TAX 91.07

SGST TAX 91.07

Net Amount 3,825.00

Amount In Words Rupees Three Thousand Eight Hundred Twenty 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%	3,642.95	91.07	91.07

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