

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.

24-25/2145

Dated

06/05/2024

Pymt Mode: CREDIT

Transporter MANGAL TRANSPORT CO.

Vehicle No

Delivery Station : SIKAR

Broker

DALAL DWARKAPRASAD LADHA

IRN No 5199a420628dcc5fbb7fc75fe8c671b6e6315d4df2497faac98e99675
9b6fa26

ACK No 172414934553974

Date : 06/05/2024

Buyer

MOHANLAL BHAGWANDAS SIKAR

SIKAR

Pin : 332001

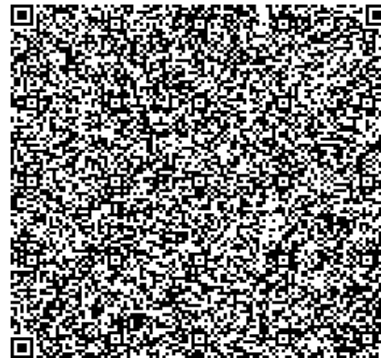
State : Rajasthan

Code : 08

Phone : 01572-253475, 9414039323

GSTIN : 08AFCPS1408M1ZA

PAN No. AFCPS1408M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER GDC LOOSE SADA 25.0,25.0	090422	2.00	50.00	20,286.00	5.00	10,143.00
		Total	2	50	Total	10,143.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
50.72 11.60 22.00

Other Charges 84.64

CGST TAX 255.68

SGST TAX 255.68

Net Amount 10,739.00

Amount In Words Rupees Ten Thousand Seven Hundred Thirty 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%	10,227.32	255.68	255.68

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