

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

24-25/976

16/04/2024

Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station : DEVGARH

Broker DALAL SARWANKUMAR RAMBABU

Buyer

NAVKAR TRADERS DEVGARH

DEVGARH

Pin : 313331 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ACTPJ6310M1Z5

PAN No. ACTPJ6310M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER GDC 500 GM SADA 30.0,30.0	090422	2.00	60.00	20,952.00	5.00	12,571.20
		Total	2	60	Total	12,571.20	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
62.86 11.60 22.00

Other Charges 96.42

CGST TAX 316.69

SGST TAX 316.69

Net Amount 13,301.00

Amount In Words Rupees Thirteen Thousand Three Hundred One 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%	12,667.66	316.69	316.69

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