

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.

24-25/1004

Dated

16/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No NASHIR GHODA

Delivery Station : JAIPUR

Broker

DALAL DINESHKUMAR JAIN

IRN No c7cd51aa0f0000c0981211df11168c31711a36a40a66ac2693b6fe755
c232034

ACK No 172414809121934

Date : 16/04/2024

Buyer

RAJESHKUMAR TAMBI RAMGANJ

216RAMGANJ BAZAR,, ramganj bazar

JAIPUR

Pin : 302002

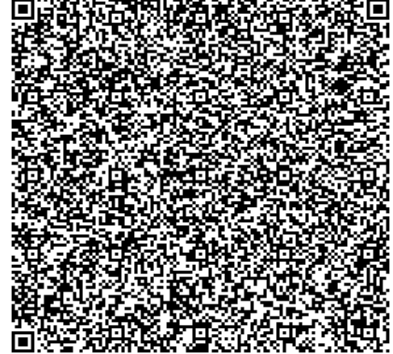
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABEPT1975A1ZO

PAN No. ABEPT1975A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALI MIRCH LOOSE 555 MARKA 30.0	09041140	1.00	30.00	64,762.00	5.00	19,428.60
2	KALI MIRCH LOOSE SWASTIK 29.4	09041140	1.00	29.40	66,667.00	5.00	19,600.10
		Total	2	59.400	Total		39,028.70

Other Charges

COM KANTA LOAD

11.60

Other Charges

11.28

CGST TAX

976.01

SGST TAX

976.01

Net Amount

40,992.00

Amount In Words Rupees Forty Thousand Nine Hundred Ninety Two 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
09041140	CGST 2.5%+SGST 2.5%	39,040.30	976.01	976.01

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