

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

24-25/805

12/04/2024

Pymt Mode: CREDIT

Transporter SHAKTI ROAD LI.

Vehicle No

Delivery Station : JHUNJHUNU

Broker DALAL SURESH KR.KHATOD

Buyer

SHAKAMBARI TRADERS

WARD NO 11Jhunjhunu, NEW COLONY

Buyer Details :

GSTIN : 08CFNPS5324B2ZC

PAN No. CFNPS5324B

JHUNJHUNU

Pin : 333001 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALI MIRCH LOOSE SWASTIK MARKA 30.0	09041140	1.00	30.00	68,095.00	5.00	20,428.50
		Total	1	30	Total	20,428.50	

Other Charges

COM KANTA LOADILLOCAL FREIGHT

5.80 11.00

Other Charges 17.24

CGST TAX 511.13

SGST TAX 511.13

Net Amount 21,468.00

Amount In Words Rupees Twenty One Thousand Four Hundred Sixty Eight 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%	20,445.30	511.13	511.13

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