

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

24-25/10276

25/10/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : SHAHPURA

Broker

Buyer

SHRIRAM MASALA UDYOG BHANIPURA

SHAHPURA

Pin : 303103

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : UnRegistered

PAN No. ADSP05237E

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI POWDER NIHIR LOOSE 25.0	09103030	1.00	25.00	16,666.00	5.00	4,166.50
		Total	1	25	Total	4,166.50	

Other Charges

COM KANTA LOAD

5.80

Other Charges 5.88

CGST TAX 104.31

SGST TAX 104.31

Net Amount 4,381.00

Amount In Words Rupees Four Thousand Three Hundred Eighty 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
09103030	CGST 2.5%+SGST 2.5%	4,172.30	104.31	104.31

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