

## TAX INVOICE

Original



## GAJANAND DEVANAND &amp; 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

24-25/5423

13/07/2024

Pymt Mode: CREDIT

Transporter JAIPUR NEEMRANA ROAD NO.0

Vehicle No

Delivery Station : NARNOL

Broker DALAL MANOJ BROKER

 IRN No 3e44f4db3df2c7037378b8e7cf52d929b7bc1156b9cbb9fd0e7b8584  
1726178a

ACK No 172415389687199 Date : 13/07/2024

Buyer

MURARILAL RAMESHCHAND NARNOL

NARNOL

Pin : 123001

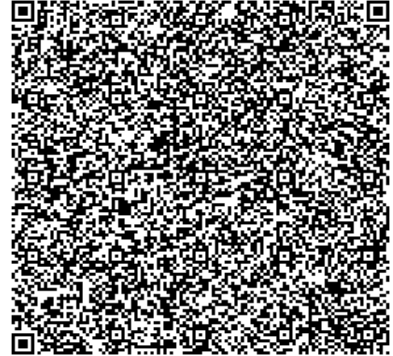
State : Haryana

Code : 06

Phone :

GSTIN : 06AGXPG5767F1ZW

PAN No. AGXPG5767F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA POWDER GDC LOOSE 25.0,25.0,25.0	090922	3.00	75.00	11,143.00	5.00	8,357.25
2	MIRCH POWDER GDC LOOSE TEJA 125.0/5	090422	5.00	125.00	21,905.00	5.00	27,381.25
3	DHANIA POWDER NIHIR LOOSE 25.0	090922	1.00	25.00	9,333.00	5.00	2,333.25
4	AMCHUR POWDER GDC LOOSE 10.0	080450	1.00	10.00	16,190.00	5.00	1,619.00
		Total	10	235	Total	39,690.75	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

198.47 58.00 110.00

Other Charges 366.38

IGST TAX 2,002.87

Net Amount 42,060.00

Amount In Words Rupees Forty Two Thousand Sixty Only.

## Our Bankers :

KOTAK MAHINDRA BANK A/C.NO.6211417507  
IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
090922	IGST 5.0%	10,811.16	540.56
090422	IGST 5.0%	27,602.16	1,380.11
080450	IGST 5.0%	1,643.90	82.20

## 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 &amp; COMPANY

Authorised Signatory