

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

24-25/836

13/04/2024

Pymt Mode: CREDIT

Transporter AMAR GOLDEN

Vehicle No

Delivery Station : PHAGI

Broker DALAL RADHEY BROKER AGENCY

Buyer

NEMICHAND MAHAVEERPRASAD PHAGI

PHAGI

Pin : 303005 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AFUPJ5800Q1ZP

PAN No. AFUPJ5800Q

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER GDC LOOSE TEJA 25.0	090422	1.00	25.00	22,857.00	5.00	5,714.25
		Total	1	25	Total	5,714.25	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
28.57 5.80 11.00

Other Charges 45.77

CGST TAX 143.99

SGST TAX 143.99

Net Amount 6,048.00

Amount In Words Rupees Six Thousand Forty 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
090422	CGST 2.5%+SGST 2.5%	5,759.62	143.99	143.99

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