

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

24-25/2270

07/05/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No MADANJI

Delivery Station : JAIPUR

Broker DALAL R.M.MADANJI

Buyer

MADANJI JAIPUR

Buyer Details :

GSTIN : UnRegistered

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR POWDER GDC LOOSE 60.0/6	080450	6.00	60.00	14,286.00	5.00	8,571.60
		Total	6	60	Total	8,571.60	

Other Charges

COM MUDDAT COM KANTA LOAD I
42.86 34.80

Other Charges 77.94

CGST TAX 216.23

SGST TAX 216.23

Net Amount 9,082.00

Amount In Words Rupees Nine Thousand Eighty 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
080450	CGST 2.5%+SGST 2.5%	8,649.26	216.23	216.23

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