

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

24-25/11475

21/11/2024

Pymt Mode: CREDIT

Transporter UMESH(RJ14 ZS 5703)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL ASHOK JHALANI

Buyer

PEEYUSH NATURAL FOODS MURALIPURA

SHOP NO 23-24TEEN DUKAN, SIKAR

ROAD, VIJAY BARI PATH NO 3

JAIPUR

Pin : 302039

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AMBPK7072P1ZI

PAN No. AMBPK7072P

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP LOOSE SILVER 30.0,30.0	090961	2.00	60.00	12,500.00	5.00	7,500.00
2	MIRCH MTP 14.9,15.9	090421	2.00	30.80	20,500.00	5.00	6,314.00
		Total	4	90.800	Total	13,814.00	

Other Charges

COM MUDDAT COM KANTA LOADI
69.07 23.20

Other Charges 92.68

CGST TAX 347.66

SGST TAX 347.66

Net Amount 14,602.00

Amount In Words Rupees Fourteen Thousand Six Hundred 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
090961	CGST 2.5%+SGST 2.5%	7,549.10	188.73	188.73
090421	CGST 2.5%+SGST 2.5%	6,357.17	158.93	158.93

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