Original **TAX INVOICE** 

## **GAJANAND DEVANAND & COMPANY**

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD,

**JAIPUR-302013** 

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: 08AARPA5218K1ZJ Pan No: AARPA5218K Invoice No. Dated 24-25/9291 05/10/2024

Pymt Mode: CREDIT

Transporter JAIPUR NEEMRANA ROAD NO.0

Vehicle No

Buyer Details:

Delivery Station: NARNOL

Broker **DALAL MANOJ BROKER** 

**MURARILAL RAMESHCHAND NARNOL** 

GSTIN: 06AGXPG5767F1ZW

PAN No. AGXPG5767F

Pin: 123001 State: Haryana NARNOL Code: **06** 

1 MIRCH POWDER GDC LOOSE TEJA 100.0/4 2 DHANIA POWDER GDC LOOSE 100.0/4 3 DHANIA POWDER NIHIR LOOSE 25.0 4.00 100.00 11,238.00 5.00 11,238.00 11,238.00 5.00 11,238.00 22,333.25 1,00 25.00 9,333.00 5.00 2,333.25 1,00 2,333.25 1	SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
GDC LOOSE 100.0/4 3 DHANIA POWDER NIHIR LOOSE 25.00 9,333.00 5.00 2,333.25	1	GDC LOOSE TEJA	090422	4.00	100.00	21,142.00	5.00	21,142.00
NIHIR LOOSE 25.0	2	GDC LOOSE	090922	4.00	100.00	11,238.00	5.00	11,238.00
Total <b>9 225</b> Total 34,713.25	3	NIHIR LOOSE	090922	1.00	25.00	9,333.00	5.00	2,333.25
			Total	9	225	Total		34,713.25

Other Charges

COM MUDDAT COM KANTA LOADILOCAL FREIGHT

173.57 52.20 99.00

Other Charges **IGST TAX** 

**Net Amount** 36,790.00

Amount In Words Rupees Thirty Six Thousand Seven Hundred Ninety Only.

## Our Bankers:

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

HSN Code	Tax Description	Assessable Value	IGST Value
090422	IGST 5.0%	21,314.91	1,065.75
090922	IGST 5.0%	13,723.11	686.16

## **Remarks:**

Terms:

- Goods once sold are not returnable.
   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** 

1,751.91