

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

24-25/2325

08/05/2024

Pymt Mode: CREDIT

Transporter RAGHVENDRA (RJ14-GF-7456)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL PINTU AGARWAL

Buyer

NAVNEET STORE ROAD NO.02

JAIPUR

Pin : 302039

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AWZPG6998A1ZS

PAN No. AWZPG6998A

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER KUTTI 20.0	090422	1.00	20.00	18,095.00	5.00	3,619.00
		Total	1	20	Total	3,619.00	

Other Charges

COM MUDDAT COM KANTA LOADI
18.10 5.80

Other Charges 23.86

CGST TAX 91.07

SGST TAX 91.07

Net Amount 3,825.00

Amount In Words Rupees Three Thousand Eight Hundred Twenty Five 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%	3,642.90	91.07	91.07

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