

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.

24-25/1674

Dated

29/04/2024

Pymt Mode: CREDIT

Transporter VIJENDAR(RJ 14 GE 8430)

Vehicle No

Delivery Station : JAIPUR

Broker

DALAL RAMESH GUPTA

IRN No 868320146a8c4493128cf57ba0155f46d1c3a8d42fc67db3c40441f03
f51f243

ACK No 172414882905612

Date : 29/04/2024

Buyer

KHANDELWAL TRADE CENTER JHOTWADA

JAIPUR

Pin : 302012

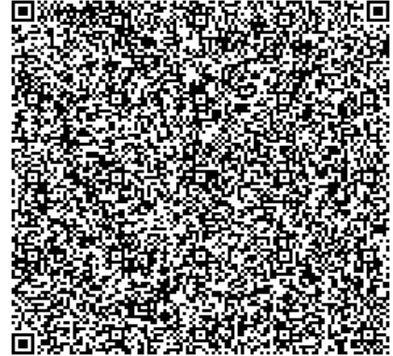
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHIPG0525D1ZV

PAN No. AHIPG0525D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA POWDER GDC LOOSE 25.0,25.0	090922	2.00	50.00	11,428.00	5.00	5,714.00
2	HALDI POWDER GDC LOOSE 25.0	09103030	1.00	25.00	20,952.00	5.00	5,238.00
		Total	3	75	Total	10,952.00	

Other Charges

COM MUDDAT COM KANTA LOAD I

54.76 17.40

Other Charges

71.80

CGST TAX

275.60

SGST TAX

275.60

Net Amount

11,575.00

Amount In Words Rupees Eleven Thousand Five Hundred Seventy 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
090922	CGST 2.5%+SGST 2.5%	5,754.17	143.85	143.85
09103030	CGST 2.5%+SGST 2.5%	5,269.99	131.75	131.75

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