

## TAX INVOICE

Original



## GAJANAND DEVANAND &amp; 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

24-25/2178

06/05/2024

Pymt Mode: CREDIT

Transporter MARUTI ROADWAYS

Vehicle No

Delivery Station : HINDON

Broker DALAL R.M.BROKER

Buyer

PAWAN TRADING CO.HINDON

HINDON

Pin : 322230 State : Rajasthan

Code : 08

9413035050

Buyer Details :

GSTIN : 08AKSPG0331N1ZX

PAN No. AKSPG0331N

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER GDC LOOSE TEJA 25.0,25.0	090422	2.00	50.00	22,190.00	5.00	11,095.00
		Total	2	50	Total	11,095.00	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
55.48 11.60 22.00

Other Charges 88.80

CGST TAX 279.60

SGST TAX 279.60

Net Amount 11,743.00

Amount In Words Rupees Eleven Thousand Seven Hundred Forty Three 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%	11,184.08	279.60	279.60

## 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 &amp; COMPANY

Authorised Signatory