

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

24-25/651

10/04/2024

Pymt Mode: CREDIT

Transporter HARISH(RJ14GD 0453)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL R.M.BROKER

IRN No ca5b34ca5d1a7fe0cf568bd530b55e3c9ba5c7615190aa65b3b65c4e
b3f490b0

ACK No 172414773563967 Date : 10/04/2024

Buyer

JAGDAMBA TRADING CO.CHOTI CHOPAD

JAIPUR

Pin : 302001

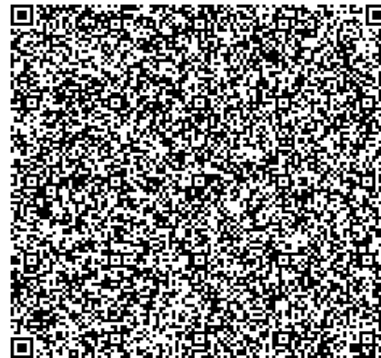
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKDPK1796J1ZT

PAN No. AKDPK1796J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER NIHIR 5 KG SADA 90.0/3	090422	3.00	90.00	18,857.00	5.00	16,971.30
2	HALDI POWDER NIHIR 1 KG 60.0/2	09103030	2.00	60.00	17,905.00	5.00	10,743.00
3	AMCHUR POWDER GDC 500 GM 30.0	080450	1.00	30.00	15,048.00	5.00	4,514.40
		Total	6	180	Total	32,228.70	

Other Charges

COM MUDDAT COM KANTA LOAD I
161.15 34.80

Other Charges 196.06

CGST TAX 810.62

SGST TAX 810.62

Net Amount 34,046.00

Amount In Words Rupees Thirty Four Thousand Forty Six 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%	17,073.56	426.84	426.84
09103030	CGST 2.5%+SGST 2.5%	10,808.32	270.21	270.21
080450	CGST 2.5%+SGST 2.5%	4,542.77	113.57	113.57

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