

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

24-25/6747

12/08/2024

Pymt Mode: CREDIT

Transporter J.K.TR.CO.

Vehicle No

Delivery Station : AJMER

Broker DALAL JETHANAND MORDANI

Buyer

MURALIDHAR DEVMAL AJMER

Buyer Details :

GSTIN : 08ABRPM5301Q1Z1

PAN No. 08ABRPM530

AJMER

Pin : 305001 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER NIHIR 500 GM SADA 30.0,30.0	090422	2.00	60.00	17,619.00	5.00	10,571.40
2	MIRCH POWDER NIHIR 200 GM SADA 30.0,30.0	090422	2.00	60.00	18,095.00	5.00	10,857.00
3	JEERA MTP NIHIR 100 GM 30.0	090931	1.00	30.00	28,190.00	5.00	8,457.00
		Total	5	150	Total	29,885.40	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

149.44 29.00 55.00

Other Charges 233.66

CGST TAX 752.97

SGST TAX 752.97

Net Amount 31,625.00

Amount In Words Rupees Thirty One Thousand Six 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%	21,602.75	540.07	540.07
090931	CGST 2.5%+SGST 2.5%	8,516.09	212.90	212.90

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