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. 24-25/2380 Dated 09/05/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker

Buyer

LADULAL RAMESHCHAND SODALA

. Pin : State : Rajasthan Code : 08

Buyer Details :

GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAHSUN MTP 29.0	07032000	1.00	29.00	14,300.00	0.00	4,147.00
2	MIRCH POWDER GDC LOOSE SADA 25.0	090422	1.00	25.00	20,476.00	5.00	5,119.00
		Total	2	54	Total		9,266.00

Other Charges

COM MUDDAT COM KANTA LOADI

25.60 11.60

Other Charges	37.48
CGST TAX	128.76
SGST TAX	128.76
Net Amount	**9,561.00**

Amount In Words **Rupees Nine Thousand Five Hundred Sixty One 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
07032000	CGST 0.0%+SGST 0.0%	4,147.00	0.00	0.00
090422	CGST 2.5%+SGST 2.5%	5,150.40	128.76	128.76

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

This is Computer Generated Invoice

E. & O.E.