TAX INVOICE



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

IRN No 7e755bd3119fc098b5be3d784b436dbb622475b8ddeb41067e4d5b5

ed6a53b51

ACK No 172415397511545 Date: 15/07/2024

Buyer

SHRIVINAYAK STORE MURALIPURA

JAIPUR Pin: 302023 State: Rajasthan Code: 08

Phone:

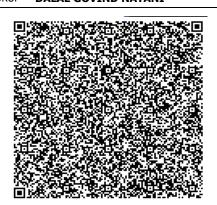
GSTIN: 08AITPG9221C1Z8 PAN No. AITPG9221C Invoice No. Dated 24-25/5467 15/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ47 GA 4845 Delivery Station: JAIPUR

Broker **DALAL GOVIND NATANI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER GDC LOOSE SADA	090422	1.00	25.00	20,952.00	5.00	5,238.00
	25.0						
2	HALDI POWDER	09103030	1.00	25.00	20,952.00	5.00	5,238.00
	GDC LOOSE 25.0						
3	DHANIA POWDER	090922	1.00	25.00	11,429.00	5.00	2,857.25
	GDC LOOSE 25.0						
	1-5-13						
		Total	3	75	Total		13,333.25

Other Charges

COM MUDDAT COM KANTA LOADI

66.67 17.40

83.89 Other Charges **CGST TAX** 335.43 SGST TAX 335.43 **Net Amount** 14,088.00

Amount In Words Rupees Fourteen Thousand Eighty Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C.NO.6211417507 IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

HSN Code	Tax Description	Assessable Value		
090422	CGST 2.5%+SGST 2.5%	5,269.99	131.75	131.75
09103030	CGST 2.5%+SGST 2.5%	5,269.99	131.75	131.75
090922	CGST 2.5%+SGST 2.5%	2,877.34	71.93	71.93

Remarks:

Terms:

- Goods once sold are not returnable.
 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