

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.

24-25/8010

Dated

09/09/2024

Pymt Mode: CREDIT

Transporter NANDLAL(RJ14 GR 6098)

Vehicle No

Delivery Station : JAIPUR

Broker

DALAL DINESHKUMAR RAWAT

IRN No 25032882cbe0846eac91943435409d95a9a6ea8269c30abba631cdd
539c30c0f

ACK No 172415759762321

Date : 09/09/2024

Buyer

JAY SHRI DEP.STORE JHOTWADA

JAIPUR

Pin : 302012

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AASPN7140C1ZL

PAN No. AASPN7140C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALI MIRCH GDC 500GM 10.0	09041140	1.00	10.00	71,619.00	5.00	7,161.90
		Total	1	10	Total	7,161.90	

Other Charges

COM MUDDAT COM KANTA LOAD I

35.81 5.80

Other Charges 41.92

CGST TAX 180.09

SGST TAX 180.09

Net Amount 7,564.00

Amount In Words Rupees Seven Thousand Five Hundred Sixty Four 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
09041140	CGST 2.5%+SGST 2.5%	7,203.51	180.09	180.09

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