

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

24-25/9689

14/10/2024

Pymt Mode: CREDIT

Transporter SHRI SHYAM LOGISTIC

Vehicle No

Delivery Station : RANOLI

Broker DALAL DWARKAPRASAD LADHA

Buyer

NAVEEN KIRANA STORE RANOLI

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER NIHIR LOOSE TEJA 25.0	090422	1.00	25.00	18,571.00	5.00	4,642.75
		Total	1	25	Total	4,642.75	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
23.21 5.80 11.00

Other Charges 40.11

CGST TAX 117.07

SGST TAX 117.07

Net Amount 4,917.00

Amount In Words Rupees Four Thousand Nine Hundred Seventeen 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%	4,682.76	117.07	117.07

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