

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.

24-25/7656

Dated

31/08/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker

IRN No ff306ee6d1054f1f3a679dd2b699f870e21ea5ad65eee5d536584e9b3
5862d84

ACK No 172415733903511

Date : 05/09/2024

Buyer

HARIOM KIRANA MURALIPURA

JAIPUR

Pin : 302039

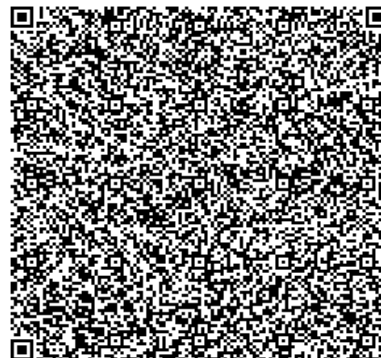
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABTPY4668G1ZO

PAN No. ABTPY4668G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER GDC LOOSE SADA 25.0,25.0	090422	2.00	50.00	19,524.00	5.00	9,762.00
		Total	2	50	Total	9,762.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
48.81 11.60

Other Charges 60.88

CGST TAX 245.56

SGST TAX 245.56

Net Amount 10,314.00

Amount In Words Rupees Ten Thousand Three Hundred Fourteen 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%	9,822.41	245.56	245.56

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