

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

24-25/3822

07/06/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ 40 UA 0181

Delivery Station : JAIPUR

Broker DALAL DINESHKUMAR RAWAT

IRN No 9f96f6a2be920b50eec16b8cacea053e114a6b0087df01273302bfaa7
c52f887

ACK No 172415150446394 Date : 07/06/2024

Buyer

LAMBA FOOD PRODUCTS BHANKROTA

D-51Paschim Vihar, Ajmer Road, A-1

JAIPUR

Pin : 302019

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEGPJ0084D1ZU

PAN No. AEGPJ0084D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER KUTTI 20.0	090422	1.00	20.00	18,095.00	5.00	3,619.00
		Total	1	20	Total	3,619.00	

Other Charges

COM MUDDAT COM KANTA LOADI
18.10 5.80

Other Charges 23.86

CGST TAX 91.07

SGST TAX 91.07

Net Amount 3,825.00

Amount In Words Rupees Three Thousand Eight Hundred Twenty Five 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%	3,642.90	91.07	91.07

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