

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

24-25/7216

22/08/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RAMESH JI

Delivery Station : JAIPUR

Broker

Buyer

LADULAL RAMESHCHAND SODALA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER GDC 500 GM SADA 20.0	090422	1.00	20.00	20,000.00	5.00	4,000.00
2	MIRCH POWDER GDC LOOSE SADA 10.0	090422	1.00	10.00	19,524.00	5.00	1,952.40
		Total	2	30	Total	5,952.40	

Other Charges

COM MUDDAT COM KANTA LOAD I
29.76 11.60

Other Charges 40.90

CGST TAX 149.85

SGST TAX 149.85

Net Amount 6,293.00

Amount In Words Rupees Six Thousand Two Hundred Ninety Three 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%	5,993.76	149.85	149.85

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