

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.

24-25/5506

Dated

16/07/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker

IRN No 6b7518ade5ede335b91d0a6906cc331c2e0eed11dd95eb9293eb6f3
a74599f5f

ACK No 172415402585213

Date : 16/07/2024

Buyer

SHRI SHYAM BHATUREWALA JAIPUR

JAIPUR

Pin : 302021

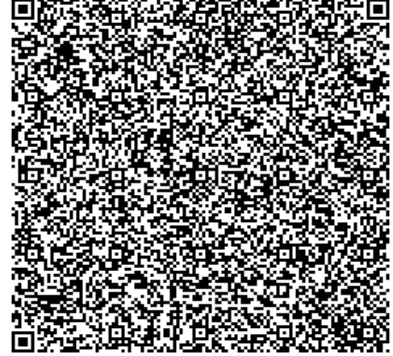
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAJPO7815J1Z8

PAN No. AAJPO7815J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER NIHIR 500 TEJA 10.0	090422	1.00	10.00	20,000.00	5.00	2,000.00
2	DHANIA POWDER NIHIR 500 GM. 10.0	090922	1.00	10.00	10,000.00	5.00	1,000.00
		Total	2	20	Total		3,000.00

Other Charges

COM KANTA LOAD

11.60

Other Charges

11.40

CGST TAX

75.30

SGST TAX

75.30

Net Amount

3,162.00

Amount In Words Rupees Three Thousand One Hundred Sixty Two 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%	2,005.80	50.15	50.15
090922	CGST 2.5%+SGST 2.5%	1,005.80	25.15	25.15

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