

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

24-25/8182

12/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 PF 9796

Delivery Station : JAIPUR

Broker DALAL GOVIND NATANI

Buyer

SHRIVINAYAK STORE MURALIPURA

JAIPUR

Pin : 302023

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AITPG9221C1Z8

PAN No. AITPG9221C

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER GDC LOOSE SADA 25.0	090422	1.00	25.00	19,524.00	5.00	4,881.00
		Total	1	25	Total	4,881.00	

Other Charges

COM MUDDAT COM KANTA LOADI

24.41 5.80

Other Charges 30.44

CGST TAX 122.78

SGST TAX 122.78

Net Amount 5,157.00

Amount In Words Rupees Five Thousand One Hundred Fifty Seven 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%	4,911.21	122.78	122.78

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