

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.

24-25/772

Dated

12/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA3545

Delivery Station : CHIMANPURA

Broker

DALAL KOOLWAL BROKERS

IRN No 6ddc8ccf3982bdb560088482f9ff4728199e4fd674d218daeb698c1ad
8bbc59f

ACK No 172414787826456

Date : 12/04/2024

Buyer

LALIT KIRANA STORE CHIMANPURA MOD

UDAIPURIYA

Pin : 303707

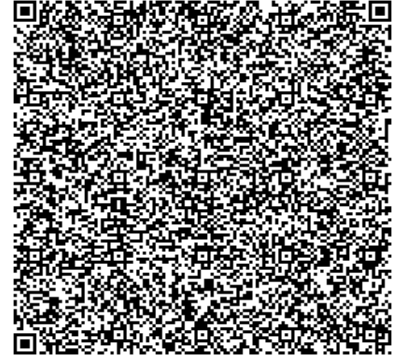
State : Rajasthan

Code : 08

Phone :

GSTIN : 08EFMPK8079E1ZW

PAN No. EFMPK8079E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER LOOSE KUTI 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 18.10
COM KANTA LOAD I 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