

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.

24-25/1969

Dated

03/05/2024

Pymt Mode: CREDIT

Transporter JOSHI TRANSPORT CO.

Vehicle No

Delivery Station : DEHI

Broker

DALAL SHIKHARCHAND JAIN

IRN No 3f0e4f9b3da580c5f9527db75f4c1727899c4325f60f3e432a2f95f1c6d5e9d9

ACK No 172414917340115

Date : 03/05/2024

Buyer

MATESHWARI SHYAM KIRANA STORE DEHI

DEHI

Pin : 323802

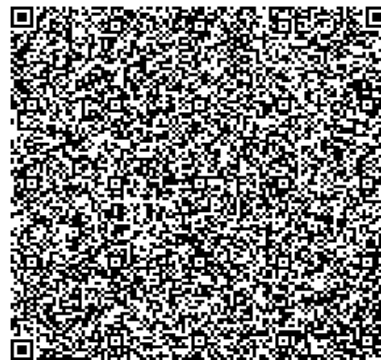
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DEWPK9368Q1ZY

PAN No. DEWPK9368Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI POWDER GDC 500 GM 30.0	09103030	1.00	30.00	21,429.00	5.00	6,428.70
2	MIRCH POWDER GDC 500 GM SADA 30.0	090422	1.00	30.00	21,429.00	5.00	6,428.70
		Total	2	60	Total	12,857.40	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
64.28 11.60 22.00

Other Charges 97.84

CGST TAX 323.88

SGST TAX 323.88

Net Amount 13,603.00

Amount In Words Rupees Thirteen Thousand Six Hundred 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
09103030	CGST 2.5%+SGST 2.5%	6,477.64	161.94	161.94
090422	CGST 2.5%+SGST 2.5%	6,477.64	161.94	161.94

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