

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

24-25/11126

13/11/2024

Pymt Mode: CREDIT

Transporter MANGAL TRANSPORT CO.

Vehicle No

Delivery Station : GUDHA

Broker

Buyer

SHAH TRADING CO.GUDHA GODJI

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER NIHIR 500GM SADA 30.0	090422	1.00	30.00	17,619.00	5.00	5,285.70
2	MIRCH POWDER NIHIR 200GM SADA 30.0	090422	1.00	30.00	18,095.00	5.00	5,428.50
3	DHANIA POWDER NIHIR 500GM 30.0	090922	1.00	30.00	10,000.00	5.00	3,000.00
4	DHANIA POWDER NIHIR 200GM 30.0	090922	1.00	30.00	10,476.00	5.00	3,142.80
5	HALDI POWDER NIHIR 500GM 30.0	09103030	1.00	30.00	16,666.00	5.00	4,999.80
		Total	5	150	Total	21,856.80	

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT

109.28 29.00 70.00

Other Charges

207.92

CGST TAX

551.64

SGST TAX

551.64

Net Amount

23,168.00

Amount In Words Rupees Twenty Three Thousand One Hundred Sixty Eight 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%	10,807.37	270.19	270.19
090922	CGST 2.5%+SGST 2.5%	6,213.11	155.33	155.33
09103030	CGST 2.5%+SGST 2.5%	5,044.60	126.12	126.12

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