

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

24-25/8307

16/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No BABU GHODAGADI

Delivery Station : JAIPUR

Broker DALAL SHIKHARCHAND JAIN

Buyer

BHAGCHAND VINODKUMAR CHANDPOLE

JAIPUR

Pin : 302001 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ASBPJ9782F1ZF

PAN No. ASBPJ9782F

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALI MIRCH GDC 500 GM. 30.0	09041140	1.00	30.00	71,429.00	5.00	21,428.70
		Total	1	30	Total	21,428.70	

Other Charges

COM MUDDAT COM KANTA LOADI
107.14 5.80

Other Charges	113.22
CGST TAX	538.54
SGST TAX	538.54
Net Amount	22,619.00

Amount In Words Rupees Twenty Two Thousand Six Hundred Nineteen 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
09041140	CGST 2.5%+SGST 2.5%	21,541.64	538.54	538.54

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