

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.

24-25/7824

Dated

04/09/2024

Pymt Mode: CREDIT

Transporter JAIPUR NEEMRANA ROAD NO.0

Vehicle No

Delivery Station : NARNOL

Broker DALAL R.K.BROKERS(AMBIKA)

Buyer

HIRALAL AGARWAL NARNOL

Buyer Details :

GSTIN : UnRegistered

NARNOL

Pin :

State : Haryana

Code : 06

| 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 |
| 2 | MIRCH POWDER GDC LOOSE TEJA 25.0 | 090422 | 1.00 | 25.00 | 21,429.00 | 5.00 | 5,357.25 |
| | | Total | 2 | 50 | Total | 10,238.25 | |

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
51.20 11.60 22.00

Other Charges 84.60

IGST TAX 516.15

Net Amount 10,839.00

Amount In Words Rupees Ten Thousand Eight Hundred Thirty Nine Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C.NO.6211417507
IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

| HSN Code | Tax Description | Assessable Value | IGST Value |
|----------|-----------------|------------------|------------|
| 090422 | IGST 5.0% | 10,323.05 | 516.15 |

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