

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.

24-25/1131

Dated

18/04/2024

Pymt Mode: CREDIT

Transporter AMAR GOLDEN

Vehicle No

Delivery Station : PHAGI

Broker

DALAL RADHEY BROKER AGENCY

IRN No fe3cf64f2471b4aa1d1d19ee1439b291a485a98da82f830c69d6f3408
ea8b474

ACK No 172414822512986

Date : 18/04/2024

Buyer

NEMICHAND MAHAVEERPRASAD PHAGI

PHAGI

Pin : 303005

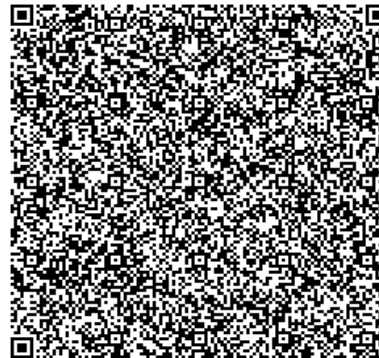
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFUPJ5800Q1ZP

PAN No. AFUPJ5800Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER GDC 500GM TEJA 30.0	090422	1.00	30.00	22,857.00	5.00	6,857.10
		Total	1	30	Total	6,857.10	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
34.29 5.80 11.00

Other Charges	51.50
CGST TAX	172.70
SGST TAX	172.70
Net Amount	7,254.00

Amount In Words Rupees Seven Thousand Two Hundred Fifty Four 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%	6,908.19	172.70	172.70

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