

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

24-25/9771

15/10/2024

Pymt Mode: CREDIT

Transporter SADASHIV(RJ 52 GA 0523)

Vehicle No

Delivery Station : SHAHPURA

Broker DALAL RADHEY BROKER AGENCY

Buyer

TRIVENI TRADING CO.SHAHPURA

SHAHPURA

Pin : 303103

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08BFQPS9499D1ZF

PAN No. BFQPS9499D

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER KUTTI 20.0	090422	1.00	20.00	19,524.00	5.00	3,904.80
		Total	1	20	Total	3,904.80	

Other Charges

COM MUDDAT COM KANTA LOADI
19.52 5.80

Other Charges 25.70

CGST TAX 98.25

SGST TAX 98.25

Net Amount 4,127.00

Amount In Words Rupees Four Thousand One Hundred Twenty Seven 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%	3,930.12	98.25	98.25

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