

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

24-25/12314

12/12/2024

Pymt Mode: CREDIT

Transporter JAIPUR KUCHAMAN

Vehicle No

Delivery Station : KUCHAMAN

Broker

IRN No 7bf3e4de5c32cda02d95d8dd9cac2b383cd64797881dd2393a995d7
bf947bee6

ACK No 172416430781536

Date : 14/12/2024

Buyer

UNIVERSAL TRADING COMPANY KUCHAMAN

N/A7N/ARanasar, Ranasar-Rasal Road

KUCHAMAN

Pin : 341508

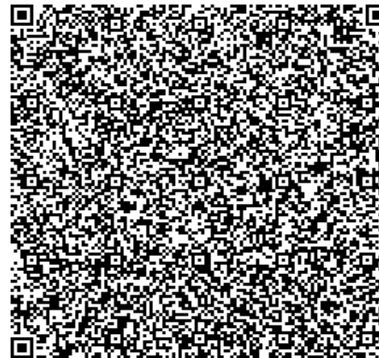
State : Rajasthan

Code : 08

Phone :

GSTIN : 08FDLPP1591J1ZX

PAN No. FDLPP1591J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA POWDER NIHIR LOOSE 25.0	090922	1.00	25.00	9,523.81	5.00	2,380.95
2	MIRCH POWDER GDC LOOSE SADA 25.0	090422	1.00	25.00	18,095.24	5.00	4,523.81
3	HALDI POWDER GDC 100.200GM 10.0,10.0	09103030	2.00	20.00	19,047.62	5.00	3,809.52
4	DHANIA POWDER NIHIR 200GM 10.0	090922	1.00	10.00	10,952.38	5.00	1,095.24
5	DHANIA MTP 20.0	090921	1.00	20.00	10,000.00	5.00	2,000.00
		Total	6	100	Total	13,809.52	

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT
69.05 34.80 56.00

Other Charges	160.00
CGST TAX	349.24
SGST TAX	349.24
Net Amount	14,668.00

Amount In Words Rupees Fourteen Thousand Six 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
090922	CGST 2.5%+SGST 2.5%	3,533.17	88.33	88.33
090422	CGST 2.5%+SGST 2.5%	4,566.23	114.16	114.16
09103030	CGST 2.5%+SGST 2.5%	3,840.17	96.00	96.00
090921	CGST 2.5%+SGST 2.5%	2,029.80	50.75	50.75

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