

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

24-25/11784

30/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GR8333

Delivery Station : JAIPUR

Broker DALAL R.M.BROKER

Buyer

Goyal Trading Company Mahaveer Nagar

GOLYAWAS157Jaipur, MAHAVEER

NAGAR-B

JAIPUR

Pin : 302020

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08BAQPG6079N1ZU

PAN No. BAQPG6079N

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER NIHIR 500GM SADA 10.0	090422	1.00	10.00	17,428.57	5.00	1,742.86
2	HALDI POWDER NIHIR 500GM 10.0	09103030	1.00	10.00	16,476.19	5.00	1,647.62
		Total	2	20	Total	3,390.48	

Other Charges

COM MUDDAT COM KANTA LOADI
16.95 11.60

Other Charges 28.58

CGST TAX 85.47

SGST TAX 85.47

Net Amount 3,590.00

Amount In Words Rupees Three Thousand Five Hundred Ninety 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%	1,757.37	43.93	43.93
09103030	CGST 2.5%+SGST 2.5%	1,661.66	41.54	41.54

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