

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

24-25/11234

16/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RAMLAJI1932

Delivery Station : JAIPUR

Broker DALAL PAWAN KHANDELWAL

Buyer

G S SWEETS AND BAKERS KALWAR ROAD

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AAZFG8612M1ZI

PAN No. AAZFG8612M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER LOOSE KUTI 20.0	090422	1.00	20.00	19,524.00	5.00	3,904.80
2	HALDI POWDER GDC LOOSE 10.0	09103030	1.00	10.00	18,095.00	5.00	1,809.50
		Total	2	30	Total	5,714.30	

Other Charges

COM MUDDAT COM KANTA LOADI

28.57 11.60

Other Charges 39.98

CGST TAX 143.86

SGST TAX 143.86

Net Amount 6,042.00

Amount In Words Rupees Six Thousand Forty Two 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
09103030	CGST 2.5%+SGST 2.5%	1,824.35	45.61	45.61

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