

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

24-25/9801

16/10/2024

Pymt Mode: CREDIT

Transporter SHYAM ROAD LINES

Vehicle No

Delivery Station : SHRIMADHOPUR

Broker DALAL R.K.BROKERS(AMBIKA)

Buyer

VISHAVNATH KAMLESHKUMAR SHRIMADHOPUR

Buyer Details :

GSTIN : 08ANYPN5761A1ZL

PAN No. ANYPN5761A

SHRIMADHOPUR

Pin : 332715 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER GDC LOOSE SADA 50.0/2	090422	2.00	50.00	19,524.00	5.00	9,762.00
		Total	2	50	Total	9,762.00	

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT
48.81 11.60 22.00

Other Charges 82.78

CGST TAX 246.11

SGST TAX 246.11

Net Amount 10,337.00

Amount In Words Rupees Ten Thousand Three Hundred Thirty 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%	9,844.41	246.11	246.11

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