

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

24-25/12316

12/12/2024

Pymt Mode: CREDIT

Transporter KAILASH (RJ 23 GB 8790)

Vehicle No

Delivery Station : MUNDARU

Broker DALAL HARISHANKAR AGARWAL

Buyer

RAMAVATAR ANILKUMAR MUNDARU

MUNDARU

Pin : 332712 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AHZPG6390B2ZY

PAN No. AHZPG6390B

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA POWDER GDC 500GM 10.0	090922	1.00	10.00	12,380.95	5.00	1,238.10
		Total	1	10	Total	1,238.10	

Other Charges

COM MUDDAT COM KANTA LOADI
6.19 5.80

Other Charges 12.40

CGST TAX 31.25

SGST TAX 31.25

Net Amount 1,313.00

Amount In Words Rupees One Thousand Three Hundred Thirteen 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%	1,250.09	31.25	31.25

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