

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.

24-25/8052

Dated

10/09/2024

Pymt Mode: CREDIT

Transporter BABA TRANSPORT

Vehicle No

Delivery Station : BASSI

Broker

DALAL SHIKHARCHAND JAIN

IRN No 49a4e342727ee0feafc64ca698f74a9d257bb5c31de9b0369d15d5e0
b9da3054

ACK No 172415765844741

Date : 10/09/2024

Buyer

MAA BHAGWATI MASALA UDYOG BASSI

Plot No 1Bassi, Toonga Road

BASSI

Pin : 303301

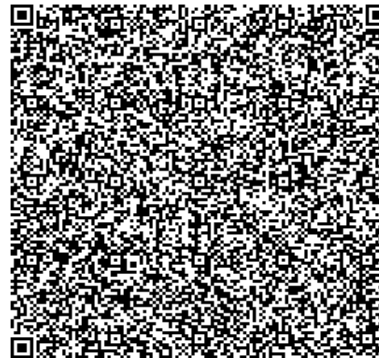
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BAUPS8007E1Z9

PAN No. BAUPS8007E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALI MIRCH GDC 500GM 20.0	09041140	1.00	20.00	71,905.00	5.00	14,381.00
		Total	1	20	Total	14,381.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
71.91 5.80 11.00

Other Charges	88.52
CGST TAX	361.74
SGST TAX	361.74
Net Amount	15,193.00

Amount In Words Rupees Fifteen Thousand One Hundred Ninety Three 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
09041140	CGST 2.5%+SGST 2.5%	14,469.71	361.74	361.74

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