

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.

24-25/9212

Dated

04/10/2024

Pymt Mode: CREDIT

Transporter JAIPUR KUCHAMAN

Vehicle No

Delivery Station : KUCHAMAN

Broker

Buyer

UNIVERSAL TRADING COMPANY KUCHAMAN

N/A7N/ARanasar, Ranasar-Rasal Road

KUCHAMAN

Pin : 341508

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08FDLPP1591J1ZX

PAN No. FDLPP1591J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER GDC LOOSE SADA 25.0	090422	1.00	25.00	19,524.00	5.00	4,881.00
2	HALDI POWDER GDC LOOSE 25.0	09103030	1.00	25.00	19,048.00	5.00	4,762.00
3	POHA LOOSE 777 150.0/5	190410	5.00	150.00	3,825.00	0.00	5,737.50
		Total	7	200	Total	15,380.50	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
76.91 34.60 77.00

Other Charges 188.24

CGST TAX 243.13

SGST TAX 243.13

Net Amount 16,055.00

Amount In Words Rupees Sixteen Thousand Fifty Five 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%	4,922.21	123.06	123.06
09103030	CGST 2.5%+SGST 2.5%	4,802.61	120.07	120.07
190410	CGST 0.0%+SGST 0.0%	5,737.50	0.00	0.00

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