

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.

24-25/6265

Dated

03/08/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No SYAR

Delivery Station : JAIPUR

Broker

IRN No 9cb1d01d17a379829d6b80662e05c3130b2f869826c1439c85601ced
452952ba

ACK No 172415522093452 Date : 03/08/2024

Buyer

SAURABH TRADERS RAJ.MANDI

JAIPUR

Pin : 302023

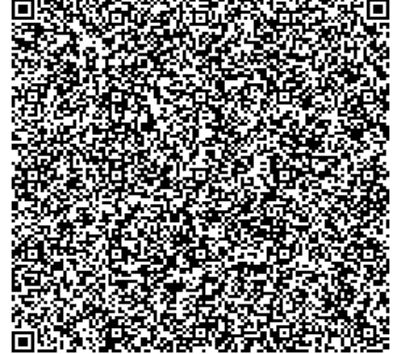
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEQPG9307Q1ZO

PAN No. AEQPG9307Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER KUTTI 20.0	090422	1.00	20.00	17,619.00	5.00	3,523.80
		Total	1	20	Total	3,523.80	

Other Charges

COM MUDDAT COM KANTA LOAD I
17.62 5.80

Other Charges	23.84
CGST TAX	88.68
SGST TAX	88.68
Net Amount	3,725.00

Amount In Words Rupees Three Thousand Seven Hundred Twenty 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%	3,547.22	88.68	88.68

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