

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

24-25/5846

23/07/2024

Pymt Mode: CREDIT

Transporter KAMDHANU TRANSPORT CO.

Vehicle No

Delivery Station : DANTA

Broker DALAL VISHNU LADHA

Buyer

SINGHANIA AGENCY DANTA

Buyer Details :

GSTIN : UnRegistered

DANTA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER NIHIR LOOSE TEJA 50.0/2	090422	2.00	50.00	19,048.00	5.00	9,524.00
2	MIRCH MTP Gross Wt : 85.200 Bardana Wt : 2.000 41.6,43.6-2.0	090421	2.00	83.20	19,500.00	5.00	16,224.00
		Total	4	133.200	Total	25,748.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
128.74 23.20 50.00

Other Charges 201.50

CGST TAX 648.75

SGST TAX 648.75

Net Amount 27,247.00

Amount In Words Rupees Twenty Seven Thousand Two Hundred Forty 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%	9,605.22	240.13	240.13
090421	CGST 2.5%+SGST 2.5%	16,344.72	408.62	408.62

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