

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.

24-25/10193

Dated

23/10/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RAMCHANDARJI

Delivery Station : JAIPUR

Broker

IRN No c13c346604775fb73e6a565e5d3dc94db5fdf6b6c124ae837edd3b10
2e47e00f

ACK No 172416086945063

Date : 24/10/2024

Buyer

HARIOM KIRANA MURALIPURA

JAIPUR

Pin : 302039

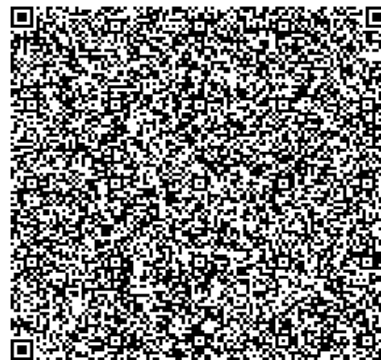
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABTPY4668G1ZO

PAN No. ABTPY4668G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER GDC LOOSR SADA 75.0/3	090422	3.00	75.00	19,524.00	5.00	14,643.00
2	MIRCH MTP 20.8	090421	1.00	20.80	21,500.00	5.00	4,472.00
		Total	4	95.800	Total	19,115.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
95.58 23.20

Other Charges	118.32
CGST TAX	480.84
SGST TAX	480.84
Net Amount	20,195.00

Amount In Words Rupees Twenty Thousand One Hundred Ninety 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%	14,733.62	368.34	368.34
090421	CGST 2.5%+SGST 2.5%	4,500.16	112.50	112.50

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