TAX INVOICE



GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD, **JAIPUR-302013**

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K

IRN No 84ceee5abea8955f8f321844801da816ff46013810b6d4b3ed90fa3e5

ba62f66

ACK No 172415123137092 Date: 04/06/2024

Buyer

JAGDAMBA TRADING CO.CHOTI CHOPAD

JAIPUR Pin: **302001** State: Rajasthan Code: 08

Phone:

08AKDPK1796J1ZT GSTIN: PAN No. AKDPK1796J Invoice No. Dated 24-25/3630 04/06/2024

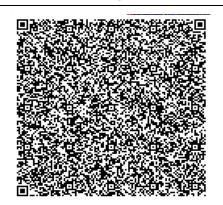
Pymt Mode: CREDIT

Transporter HARISH(RJ14GD 0453)

Vehicle No

Delivery Station: JAIPUR

Broker DALAL R.M.BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
	MIRCH POWDER NIHIR 5 KG SADA 90.0/3	090422	3.00	90.00	18,381.00	5.00	16,542.90
		Total	3	90	Total		16,542.90
Othor Charges				Other Chai			99 94

Other Charges

COM MUDDAT COM KANTA LOADI

82.71 17.40

Other Charges 99.94 CGST TAX 416.08 SGST TAX 416.08 **Net Amount** 17,475.00

Amount In Words Rupees Seventeen Thousand Four Hundred Seventy Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C.NO.6211417507 IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

HSN Code	Tax Description	Assessable CGST Value		SGST Value	
090422	CGST 2.5%+SGST 2.5%	16,643.01	416.08	416.08	

Remarks:

Terms:

- Goods once sold are not returnable.
 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