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 24-25/11157 13/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GJ 8472 Delivery Station: JAIPUR

Broker **DALAL PAWAN KHANDELWAL**

Buyer Details:

GSTIN: UnRegistered

CHABADA TRADING CO.NIWARU

Pin: State: Rajasthan Code: **08**

		1	l				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER	090422	1.00	10.00	18,095.00	5.00	1,809.50
	NIHIR 100 GM SADA						
	10.0						
2	HALDI POWDER	09103030	1.00	10.00	17,143.00	5.00	1,714.30
	NIHIR 100 GM 10.0						
3	DHANIA POWDER	090922	1.00	10.00	10,476.00	5.00	1,047.60
	NIHIR 100 GM	030322			10, 17 0.00	3.00	1,017.00
	10.0						
		Total	3	30	Total		4,571.40
Other	Charges	'		Other Charges 40.			40.00
COM M				CGST TAX			115.30

22.86 17.40 SGST TAX 115.30 **Net Amount** 4,842.00

Amount In Words Rupees Four Thousand Eight Hundred Forty Two 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%	1,824.35	45.61	45.61
09103030	CGST 2.5%+SGST 2.5%	1,728.67	43.22	43.22
090922	CGST 2.5%+SGST 2.5%	1,058.64	26.47	26.47

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