Original **TAX INVOICE** 

**GAJANAND DEVANAND & COMPANY JAIPUR-302013** 

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD,

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State: Rajasthan State Code: 08

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K Invoice No. Dated 24-25/9975 19/10/2024

Pymt Mode: CREDIT

Transporter AMAR GOLDEN

Vehicle No

Delivery Station: **DEVALI** 

**DALAL RADHEY BROKER AGENCY** 

Buyer Details:

**PARAS KIRANA STORE DEVALI** GSTIN: UnRegistered

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

<b>011</b>	Other Observes			Other Cha	ranc		40 11
		Total	1	25	Total		4,642.75
	25.0						
1	MIRCH POWDER NIHIR LOOSE TEJA	090422	1.00	25.00	18,571.00	5.00	4,642.75
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		-	l I	1			

Other Charges

COM MUDDAT COM KANTA LOADILOCAL FREIGHT

23.21 5.80 11.00

40.11 Other Charges **CGST TAX** 117.07 SGST TAX 117.07 **Net Amount** 4,917.00

Amount In Words Rupees Four Thousand Nine Hundred Seventeen Only.

## Our Bankers:

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

HSN Code	Tax Description	Assessable				
		Value	Value	Value		
090422	CGST 2.5%+SGST 2.5%	4,682.76	117.07	117.07		

## **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**