

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.

24-25/9504

Dated

10/10/2024

Pymt Mode: CREDIT

Transporter JAIPUR KUCHAMAN

Vehicle No

Delivery Station : KUCHAMAN

Broker

Buyer

UNIVERSAL TRADING COMPANY KUCHAMAN

N/A7N/ARanasar, Ranasar-Rasal Road

KUCHAMAN

Pin : 341508 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08FDLPP1591J1ZX

PAN No. FDLPP1591J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER GDC LOOSE SADA 10.0	090422	1.00	10.00	19,524.00	5.00	1,952.40
2	MIRCH POWDER GDC 100.200GM 10.0,10.0	090422	2.00	20.00	20,476.00	5.00	4,095.20
3	HALDI POWDER GDC 100.200GM 10.0,10.0	09103030	2.00	20.00	20,000.00	5.00	4,000.00
4	DHANIA POWDER NIHIR 100.200GM 10.0,10.0	090922	2.00	20.00	10,476.00	5.00	2,095.20
		Total	7	70	Total	12,142.80	

Other Charges

COM KANTA LOADILLOCAL FREIGHT

40.60 33.00

Other Charges

73.38

CGST TAX

305.41

SGST TAX

305.41

Net Amount

12,827.00

Amount In Words Rupees Twelve Thousand Eight Hundred Twenty 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%	6,076.00	151.90	151.90
09103030	CGST 2.5%+SGST 2.5%	4,033.60	100.84	100.84
090922	CGST 2.5%+SGST 2.5%	2,106.80	52.67	52.67

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