

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.

Dated

24-25/8507

19/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14TP5069

Delivery Station : JAIPUR

Broker DALAL R.M.BROKER

Buyer

JAGDAMBA TRADING CO.CHOTI CHOPAD

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AKDPK1796J1ZT

PAN No. AKDPK1796J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER NIHIR 5KG SADA 60.0/2	090422	2.00	60.00	17,429.00	5.00	10,457.40
2	HALDI POWDER NIHIR 1KG 60.0/2	09103030	2.00	60.00	17,429.00	5.00	10,457.40
3	SAUNF MTP LOOSE 30.9,30.5	090961	2.00	61.40	10,800.00	5.00	6,631.20
		Total	6	181.400	Total	27,546.00	

Other Charges

COM MUDDAT COM KANTA LOADI

137.74 34.80

Other Charges 172.08

CGST TAX 692.96

SGST TAX 692.96

Net Amount 29,104.00

Amount In Words Rupees Twenty Nine Thousand One Hundred Four 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%	10,521.29	263.03	263.03
09103030	CGST 2.5%+SGST 2.5%	10,521.29	263.03	263.03
090961	CGST 2.5%+SGST 2.5%	6,675.96	166.90	166.90

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