

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

24-25/10708

05/11/2024

Pymt Mode: CREDIT

Transporter KAMDHANU TRANSPORT CO.

Vehicle No

Delivery Station : DANTA

Broker DALAL VISHNU LADHA

Buyer

BHUDARMAL BASANTILAL DANTA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER NIHIR 500GM SADA 30.0	090422	1.00	30.00	17,619.00	5.00	5,285.70
2	RAI MTP GDC 500GM KALI 30.0	120750	1.00	30.00	7,619.00	5.00	2,285.70
		Total	2	60	Total	7,571.40	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
37.86 11.60 22.00

Other Charges 71.46

CGST TAX 191.07

SGST TAX 191.07

Net Amount 8,025.00

Amount In Words Rupees Eight Thousand Twenty Five 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%	5,328.93	133.22	133.22
120750	CGST 2.5%+SGST 2.5%	2,313.93	57.85	57.85

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