

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.

24-25/6408

Dated

06/08/2024

Pymt Mode: CREDIT

Transporter MARUTI ROADWAYS

Vehicle No

Delivery Station : HINDON

Broker

DALAL R.M.MADANJI

IRN No 33e73fbf98dd3587715677049bdd1438a8e67769e6c754edac1f5fba6
5532812

ACK No 172415540925784

Date : 06/08/2024

Buyer

UMESH KIRANA STORE HINDON

HINDON

Pin : 322230

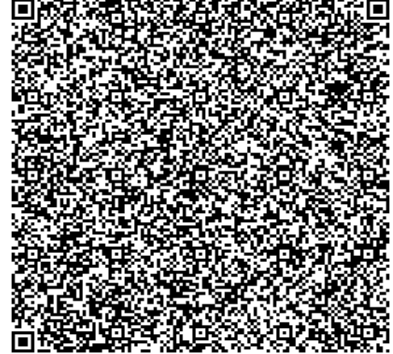
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BBCPG1345J1ZV

PAN No. BBCPG1345J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR POWDER GDC 500 GM 20.0	080450	1.00	20.00	17,619.00	5.00	3,523.80
2	AMCHUR POWDER GDC 100 GM 10.0	080450	1.00	10.00	18,095.00	5.00	1,809.50
		Total	2	30	Total		5,333.30

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

26.67 11.60 11.00

Other Charges

49.58

CGST TAX

134.56

SGST TAX

134.56

Net Amount

5,652.00

Amount In Words Rupees Five Thousand Six Hundred Fifty 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
080450	CGST 2.5%+SGST 2.5%	5,382.57	134.56	134.56

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