

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

24-25/707

11/04/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No SHANKAR JI

Delivery Station : JAIPUR

Broker DALAL GAURAV AGARWAL

IRN No 986e64a726d282d833aabdcfe26d4670e6921b77e9e9bf7271b0c0df
de241e50

ACK No 172414781178515

Date : 11/04/2024

Buyer

G MART ROAD NO.5

JAIPUR

Pin : 302013

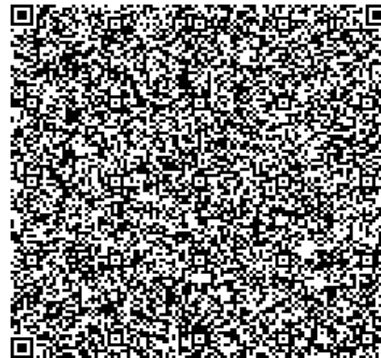
State : Rajasthan

Code : 08

Phone :

GSTIN : 08FSMPB0900H1Z1

PAN No. FSMPB0900H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER GDC LOOSE SADA 25.0	090422	1.00	25.00	20,952.00	5.00	5,238.00
2	MIRCH MTP Gross Wt : 30.400 Bardana Wt : 1.000 30.4-1.0	090421	1.00	29.40	24,000.00	5.00	7,056.00
		Total	2	54.400	Total	12,294.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
61.47 11.60

Other Charges 72.64

CGST TAX 309.18

SGST TAX 309.18

Net Amount 12,985.00

Amount In Words Rupees Twelve Thousand Nine Hundred Eighty 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%	5,269.99	131.75	131.75
090421	CGST 2.5%+SGST 2.5%	7,097.08	177.43	177.43

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