Original **TAX INVOICE** 

> Pymt Mode: **CREDIT** Transporter NITCO TR.CO.

Delivery Station: HALDWANI

Dated

11/09/2024

**GAJANAND DEVANAND & COMPANY JAIPUR-302013** 

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD,

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K Broker

Invoice No.

24-25/8121

Vehicle No

Buyer Details:

LAXMI GRAH UDYOG C\O CHANCHAL SINGH GSTIN: UnRegistered

**HALDWANI** Pin: State: Uttarakhand Code: **05** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER NIHIR LOOSE TEJA 200.0/4	090422	4.00	200.00	18,571.00	5.00	37,142.00
2	DHANIA POWDER NIHIR LOOSE 300.0/6	090922	6.00	300.00	9,524.00	5.00	28,572.00
3	AJWAIN MTP GDC LOOSE SILVER 30.0	09109914	1.00	30.00	16,600.00	5.00	4,980.00
		Total	11	530	Total		70,694.00

Other Charges

COM KANTA LOADILOCAL FREIGHT

63.80 151.00 Other Charges **IGST TAX** 

214.56 3,545.44

**Net Amount** 74,454.00

Amount In Words Rupees Seventy Four Thousand Four Hundred Fifty Four Only.

## Our Bankers:

KOTAK MAHINDRA BANK A/C.NO.6211417507 IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

HSN Code	Tax Description	Assessable	IGST
		Value	Value
090422	IGST 5.0%	37,221.20	1,861.06
090922	IGST 5.0%	28,690.80	1,434.54
09109914	IGST 5.0%	4,996.80	249.84

## **Remarks:**

Terms:

- Goods once sold are not returnable.
   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**