

## TAX INVOICE

Original



## GAJANAND DEVANAND &amp; 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.

24-25/821

Dated

13/04/2024

Pymt Mode: CREDIT

Transporter HARISH(RJ14GD 0453)

Vehicle No

Delivery Station : JAIPUR

Broker

DALAL R.M.BROKER

IRN No 39c0f0089087a68edf47923949d4ed55b828244fb8494bddab97e3a6  
b1b202f9

ACK No 172414792618019

Date : 13/04/2024

Buyer

JAGDAMBA TRADING CO.CHOTI CHOPAD

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKDPK1796J1ZT

PAN No. AKDPK1796J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER KUTTI 20.0,20.0	090422	2.00	40.00	17,905.00	5.00	7,162.00
2	MIRCH POWDER NIHIR 5 KG SADA 30.0,30.0,30.0	090422	3.00	90.00	18,381.00	5.00	16,542.90
		Total	5	130	Total	23,704.90	

## Other Charges

COM MUDDAT COM KANTA LOADI  
118.52 29.00

Other Charges	147.46
CGST TAX	596.32
SGST TAX	596.32
Net Amount	25,045.00

Amount In Words Rupees Twenty Five Thousand Forty 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%	23,852.42	596.32	596.32

## 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 &amp; COMPANY

Authorised Signatory