Dated

14/09/2024

TAX INVOICE

Invoice No.

24-25/8283

Transporter

Pymt Mode: CREDIT

Vehicle No RJ 23 GB 0483

Delivery Station: SHRIMADHOPUR



GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD, **JAIPUR-302013**

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

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

IRN No 7d98e0eacf75553cacdc843ffec740f1531680f9a7ef3559919af85ce5

9f5158

ACK No 172415813860330 Date: 17/09/2024

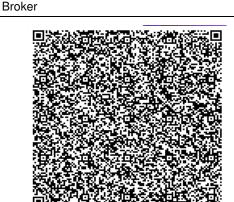
Buyer

PAWAN FOODS SHRI MADHOPUR

SHRIMADHOPUR Pin: **332715** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ALKPK0981H 08ALKPK0981H1ZW



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI POWDER GDC LOOSE 25.0,25.0,25.0	09103030	3.00	75.00	19,048.00	5.00	14,286.00
		Total	3	75	Total		14,286.00
Othor	Charren			Other Chai	raes		89 26

Other Charges

COM MUDDAT COM KANTA LOADI

71.43 17.40

Other Charges 89.26 CGST TAX 359.37 359.37 SGST TAX **Net Amount** 15,094.00

Amount In Words Rupees Fifteen Thousand Ninety Four Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09103030	CGST 2.5%+SGST 2.5%	14,374.83	359.37	359.37

Remarks:

Terms:

 Goods once sold are not returnable 								
	حاد	roturna	not	aro	cold	once	Goods	1

- 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