

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

24-25/11725

29/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14 GL 0760

Delivery Station : JAIPUR

Broker DALAL SHIKHARCHAND JAIN

Buyer

SHANKARLAL SURESHKUMAR CHANDPOLE

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ABHPA4243R1ZE

PAN No. ABHPA4243R

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR POWDER GDC 500 GM. 30.0	080450	1.00	30.00	18,095.24	5.00	5,428.57
2	HALDI POWDER NIHIR LOOSE 25.0	09103030	1.00	25.00	16,190.48	5.00	4,047.62
3	MIRCH POWDER NIHIR LOOSE SADA 25.0	090422	1.00	25.00	17,142.86	5.00	4,285.72
		Total	3	80	Total	13,761.91	

Other Charges

COM MUDDAT COM KANTA LOADI
68.81 17.40

Other Charges	86.69
CGST TAX	346.20
SGST TAX	346.20
Net Amount	14,541.00

Amount In Words Rupees Fourteen Thousand Five Hundred Forty One 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%	5,461.51	136.54	136.54
09103030	CGST 2.5%+SGST 2.5%	4,073.66	101.84	101.84
090422	CGST 2.5%+SGST 2.5%	4,312.95	107.82	107.82

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