

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

24-25/8266

14/09/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker

Buyer

SHRI SHYAM BHATUREWALA JAIPUR

JAIPUR

Pin : 302021

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AAJPO7815J1Z8

PAN No. AAJPO7815J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI POWDER NIHIR 500 GM 10.0	09103030	1.00	10.00	17,619.00	5.00	1,761.90
2	MIRCH POWDER NIHIR 500 GM TEJA 10.0	090422	1.00	10.00	19,048.00	5.00	1,904.80
		Total	2	20	Total	3,666.70	

Other Charges

COM KANTA LOADI

11.60

Other Charges 11.38

CGST TAX 91.96

SGST TAX 91.96

Net Amount 3,862.00

Amount In Words Rupees Three Thousand Eight Hundred Sixty Two 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
09103030	CGST 2.5%+SGST 2.5%	1,767.70	44.19	44.19
090422	CGST 2.5%+SGST 2.5%	1,910.60	47.77	47.77

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