

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

24-25/9010

01/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14 GD 0989

Delivery Station : JAIPUR

Broker DALAL RAMESH GUPTA

Buyer

KHANDELWAL TRADE CENTER JHOTWADA

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AHIPG0525D1ZV

PAN No. AHIPG0525D

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR POWDER LOOSE 10.0,10.0	080450	2.00	20.00	17,143.00	5.00	3,428.60
		Total	2	20	Total	3,428.60	

Other Charges

COM MUDDAT COM KANTA LOADI
17.14 11.60

Other Charges 28.54

CGST TAX 86.43

SGST TAX 86.43

Net Amount 3,630.00

Amount In Words Rupees Three Thousand Six Hundred Thirty 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%	3,457.34	86.43	86.43

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