

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.

24-25/8153

Dated

12/09/2024

Pymt Mode: CREDIT

Transporter SHYAM ROAD LINES

Vehicle No

Delivery Station : SHRIMADHOPUR

Broker

IRN No cbbb279dfa917748f405932084acb7de6c767989ee414009d0962854
cd625491

ACK No 172415782193778

Date : 12/09/2024

Buyer

PAWAN FOODS SHRI MADHOPUR

SHRIMADHOPUR

Pin : 332715

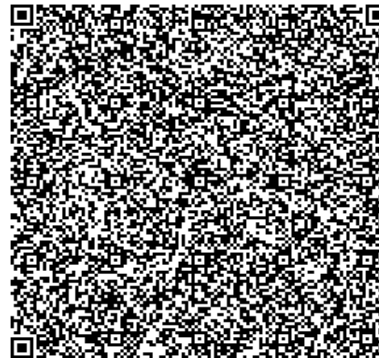
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALKPK0981H1ZW

PAN No. ALKPK0981H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI POWDER GDC LOOSE 150.0/6	09103030	6.00	150.00	19,048.00	5.00	28,572.00
2	DHANIA POWDER GDC LOOSE 150.0/6	090922	6.00	150.00	11,429.00	5.00	17,143.50
3	MIRCH POWDER GDC LOOSE TEJA 75.0/3	090422	3.00	75.00	21,429.00	5.00	16,071.75
		Total	15	375	Total	61,787.25	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
308.94 87.00 165.00

Other Charges	561.35
CGST TAX	1,558.70
SGST TAX	1,558.70
Net Amount	65,466.00

Amount In Words Rupees Sixty Five Thousand Four Hundred Sixty Six 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%	28,815.66	720.39	720.39
090922	CGST 2.5%+SGST 2.5%	17,330.02	433.25	433.25
090422	CGST 2.5%+SGST 2.5%	16,202.51	405.06	405.06

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