

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

24-25/11787

30/11/2024

Pymt Mode: CREDIT

Transporter SHYAM ROAD LINES

Vehicle No

Delivery Station : SHRIMADHOPUR

Broker DALAL R.K.BROKERS(AMBIKA)

Buyer

BABULAL GOPALAKA SHRIMADHOPUR

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

9468686835

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER GDC 500GM SADA 30.0	090422	1.00	30.00	19,809.52	5.00	5,942.86
2	HALDI POWDER GDC 500GM 30.0	09103030	1.00	30.00	18,380.95	5.00	5,514.29
3	HALDI POWDER GDC 200GM 30.0	09103030	1.00	30.00	18,380.95	5.00	5,514.29
		Total	3	90	Total	16,971.44	

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT
84.85 17.40 42.00

Other Charges 143.78

CGST TAX 427.89

SGST TAX 427.89

Net Amount 17,971.00

Amount In Words Rupees Seventeen Thousand Nine Hundred Seventy 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
090422	CGST 2.5%+SGST 2.5%	5,992.37	149.81	149.81
09103030	CGST 2.5%+SGST 2.5%	11,123.32	278.08	278.08

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