

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

24-25/7312

23/08/2024

Pymt Mode: CREDIT

Transporter SHYAM ROAD LINES

Vehicle No

Delivery Station : SHRIMADHOPUR

Broker

Buyer

MUKESH & CO.SHRIMADHOPUR

Buyer Details :

GSTIN : 08ANQPK9996A1ZB

PAN No. ANQPK9996A

SHRIMADHOPUR

Pin : 332715

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA POWDER NIHIR 500 GM 30.0,30.0	090922	2.00	60.00	10,000.00	5.00	6,000.00
2	DHANIA POWDER NIHIR LOOSE 25.0,25.0,25.0,25.0,25.0	090922	5.00	125.00	9,524.00	5.00	11,905.00
		Total	7	185	Total	17,905.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

89.53 40.60 77.00

Other Charges

207.40

CGST TAX

452.80

SGST TAX

452.80

Net Amount

19,018.00

Amount In Words Rupees Nineteen Thousand Eighteen 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
090922	CGST 2.5%+SGST 2.5%	18,112.13	452.80	452.80

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