

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

24-25/14212

29/01/2025

Pymt Mode: CREDIT

Transporter BHAGWANJI(RJ14 GA 7398)

Vehicle No

Delivery Station : UDAIPURIYA

Broker DALAL HARISHANKAR AGARWAL

Buyer

NEW SHYAM KIRANA STORE UDAIPURIA

UDAIPURIA

Pin : 303807 State : Rajasthan

Code : 08

9829084899

Buyer Details :

GSTIN : 08APTPY0795C1Z7

PAN No. APTPY0795C

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER GDC LOOSE SADA 75.0/3	090422	3.00	75.00	17,619.05	5.00	13,214.29
		Total	3	75	Total	13,214.29	

Other Charges

COM MUDDAT COM KANTA LOAD I
66.07 17.40

Other Charges 83.83

CGST TAX 332.44

SGST TAX 332.44

Net Amount 13,963.00

Amount In Words Rupees Thirteen Thousand Nine Hundred Sixty Three 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%	13,297.76	332.44	332.44

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