TAX INVOICE Original

GDC Keeping Trust Allive

**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

Pymt Mode: **CREDIT** 

Transporter Vehicle No

Buyer Details:

24-25/14034

Invoice No.

Delivery Station : **GUWAHATI** 

Dated

25/01/2025

Broker

MUKESHKUMAR PANDIYA GUWAHATI

mobile no.8619546055

GSTIN: UnRegistered PAN No. CZTPP2263G

GUWAHATI Pin: State: Assam Code: 18

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER NIHIR 500 GM.SADA 60.0/2	090422	2.00	60.00	17,142.86	5.00	10,285.72
2	HALDI POWDER NIHIR 500 GM. 60.0/2	09103030	2.00	60.00	16,857.14	5.00	10,114.28
3	DHANIA POWDER NIHIR 500 GM. 30.0	090922	1.00	30.00	10,476.19	5.00	3,142.86
		Total	5	150	Total		23,542.86
	1			1	1		

**Other Charges** 

COM MUDDAT COM KANTA LOADI

117.71 29.00

Other Charges 146.66 IGST TAX 1,184.48

Net Amount 24,874.00

Amount In Words Rupees Twenty Four Thousand Eight Hundred Seventy Four Only.

## Our Bankers:

KOTAK MAHINDRA BANK A/C.NO.6211417507 IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

HSN Code	Tax Description	Assessable	IGST
		Value	Value
090422	IGST 5.0%	10,348.75	517.44
09103030	IGST 5.0%	10,176.45	508.82
090922	IGST 5.0%	3,164.37	158.22

## Remarks:

Terms:

-	C I -	 	 	 - 1- 1 -

- Goods once sold are not returnable.
   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**