

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

24-25/14236

30/01/2025

Pymt Mode: CREDIT

Transporter

Vehicle No BAJRANGJI

Delivery Station : JAIPUR

Broker DALAL SHIKHARCHAND JAIN

Buyer

SHANKARLAL SURESHKUMAR CHANDPOLE

Buyer Details :

GSTIN : 08ABHPA4243R1ZE

PAN No. ABHPA4243R

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER LOOSE KUTI 20.0	090422	1.00	20.00	17,619.05	5.00	3,523.81
2	HALDI POWDER NIHIR LOOSE 25.0	09103030	1.00	25.00	16,190.48	5.00	4,047.62
		Total	2	45	Total	7,571.43	

Other Charges

COM MUDDAT COM KANTA LOADI
37.86 11.60

Other Charges 49.53

CGST TAX 190.52

SGST TAX 190.52

Net Amount 8,002.00

Amount In Words Rupees Eight Thousand Two 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%	3,547.23	88.68	88.68
09103030	CGST 2.5%+SGST 2.5%	4,073.66	101.84	101.84

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