

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

24-25/14224

29/01/2025

Pymt Mode: CREDIT

Transporter BALI TR.CO.

Vehicle No

Delivery Station : DAUSA

Broker

Buyer

SHREE KRISHNA AGENCIES DAUSA

SUNDARSAD MARGKHADELWAL

INDUSTRIES/O GAJENDRA

KHADELWALDausa, New Mandi Road

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AMDPK6810D2ZC

PAN No. AMDPK6810D

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALI MIRCH GDC 500 GM 30.0	09041140	1.00	30.00	73,809.52	5.00	22,142.86
		Total	1	30	Total	22,142.86	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

110.71 5.80 14.00

Other Charges 130.48

CGST TAX 556.83

SGST TAX 556.83

Net Amount 23,387.00

Amount In Words Rupees Twenty Three Thousand Three Hundred Eighty Seven 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
09041140	CGST 2.5%+SGST 2.5%	22,273.37	556.83	556.83

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