

## TAX INVOICE

Original



## GAJANAND DEVANAND &amp; 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

24-25/10381

26/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GG9850

Delivery Station : SURERA

Broker

Buyer

SHRIBALAJI TRADING CO.SURERA

Buyer Details :

GSTIN : 08AKUPR8743H1Z9

PAN No. AKUPR8743H

SURERA

Pin : 332742 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI POWDER NIHIR LOOSE 30.0/3	09103030	3.00	30.00	17,143.00	5.00	5,142.90
2	HALDI POWDER GDC LOOSE 20.0/2	09103030	2.00	20.00	19,048.00	5.00	3,809.60
3	DHANIA POWDER NIHIR LOOSE 30.0/3	090922	3.00	30.00	9,524.00	5.00	2,857.20
4	DHANIA POWDER GDC LOOSE 20.0/2	090922	2.00	20.00	11,429.00	5.00	2,285.80
5	MIRCH POWDER NIHIR LOOSE SADA 20.0/2	090422	2.00	20.00	17,143.00	5.00	3,428.60
6	MIRCH POWDER GDC LOOSE SADA 30.0/3	090422	3.00	30.00	19,333.00	5.00	5,799.90
7	LAHSUN MTP  28.3,26.8,30.0	07032000	3.00	85.10	26,500.00	0.00	22,551.50
8	DHANIA MTP  30.0	090921	1.00	30.00	11,429.00	5.00	3,428.70
9	MIRCH MTP  20.0	090421	1.00	20.00	22,857.00	5.00	4,571.40
10	KALI MIRCH GDC 50GM 3.0	09041140	1.00	3.00	72,857.00	5.00	2,185.71
11	LAUNG GDC 50GM 1.0	09071020	1.00	1.00	81,905.00	5.00	819.05
12	CARDMOM GDC 50GM 1.0	090831	1.00	1.00	258,095.00	5.00	2,580.95
		Total	23	290.100	Total		59,461.31

## Other Charges

COM MUDDAT      COM KANTA LOADI  
184.55      116.00

Other Charges

301.03

CGST TAX

929.83

SGST TAX

929.83

<b>Net Amount</b>			<b>61,622.00</b>			
Amount In Words <b>Rupees Sixty One Thousand Six Hundred Twenty Two Only.</b>						
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK A/C.NO.6211417507 IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
		09103030	CGST 2.5%+SGST 2.5%	9,026.26	225.66	225.66
		090922	CGST 2.5%+SGST 2.5%	5,197.72	129.94	129.94
		090422	CGST 2.5%+SGST 2.5%	9,303.64	232.59	232.59
		07032000	CGST 0.0%+SGST 0.0%	22,551.50	0.00	0.00
		090921	CGST 2.5%+SGST 2.5%	3,451.64	86.29	86.29
		090421	CGST 2.5%+SGST 2.5%	4,600.06	115.00	115.00
		<b><u>Remarks:</u></b>				
<b><u>Terms :</u></b> 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.			<b>or GAJANAND DEVANAND &amp; COMPANY</b>  Authorised Signatory			