

## 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

24-25/12269

11/12/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RAKESHJI

Delivery Station : MANOHARPUR

Broker DALAL ASHOK JHALANI

Buyer

SURAKA MASALA UDHYOG MANOHARPUR

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDMOM GDC 500GM 2.0	090831	1.00	2.00	294,285.71	5.00	5,885.71
		Total	1	2	Total	5,885.71	

## Other Charges

COM MUDDAT      COM KANTA LOAD I  
29.43              5.80

Other Charges 35.25

CGST TAX 148.02

SGST TAX 148.02

Net Amount 6,217.00

Amount In Words Rupees Six Thousand Two Hundred Seventeen 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
090831	CGST 2.5%+SGST 2.5%	5,920.94	148.02	148.02

## 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 &amp; COMPANY

Authorised Signatory