

## 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

24-25/12376

14/12/2024

Pymt Mode: CREDIT

Transporter KAMAL SINGH (RJ 14 EG 5014)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL ASHOK JHALANI

Buyer

LAXMI MASALA UDYOG TEEN DUKAN V.K.I

Buyer Details :

GSTIN : 08ACTPM0778L1ZS

PAN No. ACTPM0778L

JAIPUR

Pin : 302023 State : Rajasthan

Code : 08

| SNo. | Description Of Goods  | HSN Code | Qty  | Weight  | Rate      | GST Rate | Amount    |
|------|---|----------|------|---------|-----------|----------|-----------|
| 1    | HALDI<br>Gross Wt : 40.000      Bardana Wt : 0.500<br><br>40.0-0.5          | 091030   | 1.00 | 39.50   | 15,000.00 | 5.00     | 5,925.00  |
| 2    | JEERA MTP<br>GDC GOLD<br>30.0   | 090931   | 1.00 | 30.00   | 27,000.00 | 5.00     | 8,100.00  |
| 3    | RAI MTP<br>LOOSE KALI<br>30.0   | 120750   | 1.00 | 30.00   | 7,200.00  | 5.00     | 2,160.00  |
| 4    | METHI MTP<br>LOOSE<br>30.0  | 091099   | 1.00 | 30.00   | 6,400.00  | 5.00     | 1,920.00  |
| 5    | MIRCH MTP<br>Gross Wt : 81.300      Bardana Wt : 2.000<br><br>37.9,43.4-2.0 | 090421   | 2.00 | 79.30   | 15,800.00 | 5.00     | 12,529.40 |
| 6    | MIRCH MTP<br><br>16.2,15.7  | 090421   | 2.00 | 31.90   | 18,000.00 | 5.00     | 5,742.00  |
|      |   | Total    | 8    | 240.700 | Total     |          | 36,376.40 |

## Other Charges

COM MUDDAT      COM KANTA LOADICOM BARDANA  
181.89      46.40      25.00

Other Charges 253.08

CGST TAX 915.76

SGST TAX 915.76

Net Amount 38,461.00

Amount In Words Rupees Thirty Eight Thousand Four Hundred Sixty One 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 |
|----------|---------------------|------------------|------------|------------|
| 091030   | CGST 2.5%+SGST 2.5% | 5,985.43         | 149.64     | 149.64     |
| 090931   | CGST 2.5%+SGST 2.5% | 8,146.30         | 203.66     | 203.66     |
| 120750   | CGST 2.5%+SGST 2.5% | 2,176.60         | 54.42      | 54.42      |
| 091099   | CGST 2.5%+SGST 2.5% | 1,935.40         | 48.39      | 48.39      |
| 090421   | CGST 2.5%+SGST 2.5% | 18,385.96        | 459.65     | 459.65     |

## 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