

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

24-25/10981

09/11/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ 14GJ 7043

Delivery Station : JAIPUR

Broker DALAL DINESHKUMAR RAWAT

Buyer

LAMBA FOOD PRODUCTS BHANKROTA

D-51Paschim Vihar, Ajmer Road, A-1

JAIPUR

Pin : 302019 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AEGPJ0084D1ZU

PAN No. AEGPJ0084D

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER KUTI 20.0	090422	1.00	20.00	19,524.00	5.00	3,904.80
2	HALDI POWDER GDC LOOSE 25.0	09103030	1.00	25.00	18,095.00	5.00	4,523.75
3	AMCHUR POWDER GDC 500 GM. 30.0	080450	1.00	30.00	18,095.00	5.00	5,428.50
4	JEERA MTP NIHIR 500 GM. 10.0	090931	1.00	10.00	27,333.00	5.00	2,733.30
		Total	4	85	Total	16,590.35	

Other Charges

COM MUDDAT COM KANTA LOADI
82.95 23.20

Other Charges 105.83

CGST TAX 417.41

SGST TAX 417.41

Net Amount 17,531.00

Amount In Words Rupees Seventeen Thousand Five Hundred Thirty 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
090422	CGST 2.5%+SGST 2.5%	3,930.12	98.25	98.25
09103030	CGST 2.5%+SGST 2.5%	4,552.17	113.80	113.80
080450	CGST 2.5%+SGST 2.5%	5,461.44	136.54	136.54
090931	CGST 2.5%+SGST 2.5%	2,752.77	68.82	68.82

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