

## 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.

24-25/4382

Dated

19/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 PB 9323

Delivery Station : JAIPUR

Broker DALAL R.M.BROKER

Buyer

JAGDAMBA TRADING CO.CHOTI CHOPAD

JAIPUR

Pin : 302001 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AKDPK1796J1ZT

PAN No. AKDPK1796J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER NIHIR 5 KG SADA 150.0/5	090422	5.00	150.00	18,381.00	5.00	27,571.50
2	HALDI POWDER NIHIR 1 KG 60.0/2	09103030	2.00	60.00	19,810.00	5.00	11,886.00
3	AJWAIN MTP NIHIR 1 KG 30.0,30.0	09109914	2.00	60.00	17,238.00	5.00	10,342.80
4	SAUNF MTP LOOSE 35.0,35.0	090961	2.00	70.00	11,500.00	5.00	8,050.00
		Total	11	340	Total	57,850.30	

## Other Charges

COM MUDDAT COM KANTA LOADI

289.25 63.80

Other Charges

353.52

CGST TAX

1,455.09

SGST TAX

1,455.09

Net Amount

61,114.00

Amount In Words Rupees Sixty One Thousand One Hundred Fourteen 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%	27,738.36	693.46	693.46
09103030	CGST 2.5%+SGST 2.5%	11,957.03	298.93	298.93
09109914	CGST 2.5%+SGST 2.5%	10,406.11	260.15	260.15
090961	CGST 2.5%+SGST 2.5%	8,101.85	202.55	202.55

## 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