

## 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

24-25/1544

26/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 41 GA 2187

Delivery Station : JALSU

Broker DALAL SHANKARLAL NAGAR

Buyer

ANILKUMAR SUNILKUMAR JALSU

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

6367267607

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI POWDER NIHIR LOOSE 25.0	09103030	1.00	25.00	18,095.00	5.00	4,523.75
2	DHANIA POWDER NIHIR LOOSE 10.0	090922	1.00	10.00	9,524.00	5.00	952.40
3	SAUNF MTP NIHIR 500 GM 10.0	090961	1.00	10.00	12,286.00	5.00	1,228.60
4	JEERA MTP NIHIR 500 GM 10.0	090931	1.00	10.00	25,905.00	5.00	2,590.50
5	RAI MTP GDC 500 GM KALI 10.0	120750	1.00	10.00	7,714.00	5.00	771.40
6	PACKING POHA GDC 800 GM 20.0	190410	1.00	20.00	4,714.00	5.00	942.80
		Total	6	85	Total	11,009.45	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
55.04              33.60

Other Charges 88.67

CGST TAX 277.44

SGST TAX 277.44

Net Amount 11,653.00

Amount In Words Rupees Eleven Thousand Six Hundred Fifty Three 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
09103030	CGST 2.5%+SGST 2.5%	4,552.17	113.80	113.80
090922	CGST 2.5%+SGST 2.5%	962.96	24.07	24.07
090961	CGST 2.5%+SGST 2.5%	1,240.54	31.01	31.01
090931	CGST 2.5%+SGST 2.5%	2,609.25	65.23	65.23
120750	CGST 2.5%+SGST 2.5%	781.06	19.53	19.53
190410	CGST 2.5%+SGST 2.5%	952.11	23.80	23.80

## 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