

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

24-25/7596**30/08/2024**Pymt Mode: **CREDIT**Transporter **BHATIWAD TRANSPORT CO.**

Vehicle No

Delivery Station : **RAMGARH**Broker **DALAL LAXMI TRADING COMPANY**

Buyer

RAMAVATAR GENRAL STORE RAMGARHSHEKHAWATI

Buyer Details :

GSTIN : **UnRegistered**

Pin :

State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER GDC LOOSE SADA 25.0	090422	1.00	25.00	19,524.00	5.00	4,881.00
2	DHANIA POWDER GDC LOOSE 25.0	090922	1.00	25.00	11,429.00	5.00	2,857.25
		Total	2	50	Total	7,738.25	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

38.70 11.60 22.00

Other Charges	72.21
CGST TAX	195.27
SGST TAX	195.27
Net Amount	8,201.00

Amount In Words **Rupees Eight Thousand Two Hundred 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%	4,922.21	123.06	123.06
090922	CGST 2.5%+SGST 2.5%	2,888.34	72.21	72.21

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