

## 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

24-25/5878

24/07/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker

Buyer

LADULAL RAMESHCHAND SODALA

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 500 GM SADA 10.0	090422	1.00	10.00	20,952.00	5.00	2,095.20
2	DHANIA POWDER GDC LOOSE 10.0	090922	1.00	10.00	11,429.00	5.00	1,142.90
3	PACKING POHA GDC 800 GM 20.0	190410	1.00	20.00	4,952.00	5.00	990.40
		Total	3	40	Total	4,228.50	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
21.14              16.20

Other Charges	37.20
CGST TAX	106.65
SGST TAX	106.65
<b>Net Amount</b>	<b>4,479.00</b>

Amount In Words Rupees Four Thousand Four Hundred Seventy Nine 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%	2,111.48	52.79	52.79
090922	CGST 2.5%+SGST 2.5%	1,154.41	28.86	28.86
190410	CGST 2.5%+SGST 2.5%	999.95	25.00	25.00

## 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