

## 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

24-25/5231

09/07/2024

Pymt Mode: CREDIT

Transporter SURESH (RJ41-GA-0836)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL GOVIND NATANI

Buyer

BUNTI KIRANA STORE SANGANER

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER NIHIR 500 GM SADA 30.0	090422	1.00	30.00	18,571.00	5.00	5,571.30
2	HALDI POWDER NIHIR 500 GM 30.0	09103030	1.00	30.00	19,048.00	5.00	5,714.40
3	DHANIA POWDER NIHIR 500 GM 30.0	090922	1.00	30.00	10,000.00	5.00	3,000.00
4	AMCHUR POWDER GDC 100 GM 10.0	080450	1.00	10.00	16,190.00	5.00	1,619.00
		Total	4	100	Total	15,904.70	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
79.53              23.20

Other Charges 102.94

CGST TAX 400.18

SGST TAX 400.18

Net Amount 16,808.00

Amount In Words Rupees Sixteen Thousand Eight Hundred Eight 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%	5,604.96	140.12	140.12
09103030	CGST 2.5%+SGST 2.5%	5,748.77	143.72	143.72
090922	CGST 2.5%+SGST 2.5%	3,020.80	75.52	75.52
080450	CGST 2.5%+SGST 2.5%	1,632.90	40.82	40.82

## 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 &amp; COMPANY

Authorised Signatory