

## 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

24-25/12818

24/12/2024

Pymt Mode: CREDIT

Transporter PANNALAL (RJ14-GC-5494)

Vehicle No

Delivery Station : KHEJROLI

Broker DALAL SANDEEP AGARWAL

Buyer

BAJRANG KIRANA STORE KHEJROLI

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 LOOSE SADA 25.0	090422	1.00	25.00	16,190.48	5.00	4,047.62
2	HALDI POWDER NIHIR LOOSE 25.0	09103030	1.00	25.00	15,714.29	5.00	3,928.57
3	DHANIA POWDER NIHIR LOOSE 25.0	090922	1.00	25.00	9,523.81	5.00	2,380.95
4	PACKING POHA GDC 800GM 40.0/2	190410	2.00	40.00	5,047.62	5.00	2,019.05
		Total	5	115	Total	12,376.19	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
61.88              26.60

Other Charges	88.57
CGST TAX	311.62
SGST TAX	311.62
<b>Net Amount</b>	<b>13,088.00</b>

Amount In Words Rupees Thirteen Thousand Eighty 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%	4,073.66	101.84	101.84
09103030	CGST 2.5%+SGST 2.5%	3,954.01	98.85	98.85
090922	CGST 2.5%+SGST 2.5%	2,398.65	59.97	59.97
190410	CGST 2.5%+SGST 2.5%	2,038.35	50.96	50.96

## 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