

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

24-25/12388

14/12/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No NIMESHJI

Delivery Station : JAIPUR

Broker DALAL CHANDRAPRAKASH SETHI

Buyer

SITARAM FLOR & KUTIR UDYOG JHOTWADA

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ABKPA3301P1ZQ

PAN No. ABKPA3301P

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GARAM MASALA GDC 100GM PAUCH 4.0/2	09109990	2.00	4.00	514.29	5.00	2,057.16
2	JEERA POUCH	090931	1.00	100.00	666.67	5.00	666.67
3	LAUNG POUCH	09071020	1.00	100.00	666.67	5.00	666.67
4	KALIMIRCH POUCH	09041140	1.00	100.00	666.67	5.00	666.67
		Total	5	304	Total	4,057.17	

Other Charges

COM MUDDAT

20.28

Other Charges 19.95

CGST TAX 101.94

SGST TAX 101.94

Net Amount 4,281.00

Amount In Words Rupees Four Thousand Two Hundred Eighty 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
09109990	CGST 2.5%+SGST 2.5%	2,067.45	51.69	51.69
090931	CGST 2.5%+SGST 2.5%	670.00	16.75	16.75
09071020	CGST 2.5%+SGST 2.5%	670.00	16.75	16.75
09041140	CGST 2.5%+SGST 2.5%	670.00	16.75	16.75

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