

## 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

24-25/12462

16/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 ET 5069

Delivery Station : JAIPUR

Broker DALAL R.M.BROKER

Buyer

JAGDAMBA TRADING CO.CHOTI CHOPAD

Buyer Details :

GSTIN : 08AKDPK1796J1ZT

PAN No. AKDPK1796J

JAIPUR

Pin : 302001 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER NIHIR 5 KG SADA 150.0/5	090422	5.00	150.00	16,952.38	5.00	25,428.57
2	HALDI POWDER NIHIR 1 KG 30.0	09103030	1.00	30.00	16,476.19	5.00	4,942.86
3	DHANIA MTP 20.0	090921	1.00	20.00	10,000.00	5.00	2,000.00
4	KITCHEN KING MASALA GDC 100 GM	09109990	1.00	4.00	540.00	5.00	2,160.00
5	AJWAIN MTP Gross Wt : 46.500      Bardana Wt : 1.000 LOOSE 46.5-1.0	09109914	1.00	45.50	10,952.38	5.00	4,983.33
		Total	9	249.500	Total	39,514.76	

## Other Charges

COM MUDDAT      COM KANTA LOADICOM BARDANA

197.57      46.40      40.00

Other Charges 284.30

CGST TAX 994.97

SGST TAX 994.97

Net Amount 41,789.00

Amount In Words Rupees Forty One Thousand Seven Hundred Eighty 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%	25,584.71	639.62	639.62
09103030	CGST 2.5%+SGST 2.5%	4,973.37	124.33	124.33
090921	CGST 2.5%+SGST 2.5%	2,015.80	50.40	50.40
09109990	CGST 2.5%+SGST 2.5%	2,170.80	54.27	54.27
09109914	CGST 2.5%+SGST 2.5%	5,054.05	126.35	126.35

## 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