

## 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

24-25/10278

25/10/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker DALAL VINODKUMAR THOLIYA

Buyer

KAKREWALA JAIPUR

KALYAN COLONY9JAIPUR, TONK ROAD

JAIPUR

Pin : 302015 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AJCPA7061N1Z4

PAN No. AJCPA7061N

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER NIHIR 500GM SADA 20.0,35.0,20.0	090422	3.00	75.00	17,619.00	5.00	13,214.25
2	HALDI POWDER NIHIR 500GM 25.0	09103030	1.00	25.00	17,619.00	5.00	4,404.75
		Total	4	100	Total	17,619.00	

## Other Charges

COM KANTA LOAD

23.20

Other Charges 22.90

CGST TAX 441.05

SGST TAX 441.05

Net Amount 18,524.00

Amount In Words Rupees Eighteen Thousand Five Hundred Twenty Four 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%	13,231.65	330.79	330.79
09103030	CGST 2.5%+SGST 2.5%	4,410.55	110.26	110.26

## 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