Original **TAX INVOICE**

GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD,

JAIPUR-302013

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K

SHRI KHANDELWAL VEASH SAMAJ SANSTHA JHOT

Invoice No. Dated 24-25/11268 16/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 59 GA 0061 Delivery Station: JAIPUR

DALAL DINESHKUMAR RAWAT Broker

Buyer Details:

GSTIN: UnRegistered

JAIPUR Pin: State: Rajasthan Code: **08**

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER	090422	1.00	10.00	19,524.00	5.00	1,952.40
	GDC LOOSE SADA						
	10.0						
2	HALDI POWDER	09103030	1.00	5.00	19,048.00	5.00	952.40
	GDC 500 GM						
	5.0						
3	DHANIA POWDER	090922	1.00	5.00	12,381.00	5.00	619.05
	GDC 500 GM						
	5.0						
		Total	3	20	Total		3,523.85
Other	Charges	+		Other Char	rges		35.21
	TONT COM KANTA IOADI			CGST TAX	(88 97

COM MUDDAT COM KANTA LOADI

17.62 17.40 CGST TAX 88.97 SGST TAX 88.97

Net Amount 3,737.00

Amount In Words Rupees Three Thousand Seven Hundred Thirty Seven 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%	1,967.96	49.20	49.20
09103030	CGST 2.5%+SGST 2.5%	962.96	24.07	24.07
090922	CGST 2.5%+SGST 2.5%	627.95	15.70	15.70

Remarks:

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- Goods once sold are not returnable.
 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