

## 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

24-25/8528

19/09/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : KHORA

Broker DALAL RADHEY BROKER AGENCY

Buyer

AGARWAL KIRANA STORE KHORA

Buyer Details :

GSTIN : UnRegistered

KHORA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER NIHIR LOOSE TEJA 10.0	090422	1.00	10.00	18,571.00	5.00	1,857.10
2	HALDI POWDER NIHIR LOOSE 10.0	09103030	1.00	10.00	17,143.00	5.00	1,714.30
3	SAUNF MTP NIHIR 500 GM 10.0	090961	1.00	10.00	11,810.00	5.00	1,181.00
		Total	3	30	Total	4,752.40	

## Other Charges

COM KANTA LOAD

17.40

Other Charges 17.12

CGST TAX 119.24

SGST TAX 119.24

Net Amount 5,008.00

Amount In Words Rupees Five Thousand 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%	1,862.90	46.57	46.57
09103030	CGST 2.5%+SGST 2.5%	1,720.10	43.00	43.00
090961	CGST 2.5%+SGST 2.5%	1,186.80	29.67	29.67

## 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