

## 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

24-25/11522

23/11/2024

Pymt Mode: CREDIT

Transporter SARASWATI GOLDAN TR.CO.I

Vehicle No

Delivery Station : AJMER

Broker DALAL JETHANAND MORDANI

Buyer

MURALIDHAR DEVMAL AJMER

Buyer Details :

GSTIN : 08ABRPM5301Q1Z1

PAN No. 08ABRPM530

AJMER

Pin : 305001 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER NIHIR 500GM SADA 30.0	090422	1.00	30.00	17,619.00	5.00	5,285.70
2	MIRCH POWDER NIHIR 200GM SADA 30.0	090422	1.00	30.00	18,095.00	5.00	5,428.50
3	HALDI POWDER NIHIR 500GM 30.0	09103030	1.00	30.00	16,666.00	5.00	4,999.80
4	HALDI POWDER NIHIR 200GM 30.0	09103030	1.00	30.00	17,143.00	5.00	5,142.90
		Total	4	120	Total	20,856.90	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

104.28 23.20 56.00

Other Charges 183.06

CGST TAX 526.02

SGST TAX 526.02

Net Amount 22,092.00

Amount In Words Rupees Twenty Two Thousand Ninety Two 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%	10,807.37	270.19	270.19
09103030	CGST 2.5%+SGST 2.5%	10,233.01	255.83	255.83

## 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