

## 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

24-25/7986

09/09/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RINKESHJI

Delivery Station : JAIPUR

Broker

Buyer

KAMDHENU KIRANA STORE MURALIPURA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAHSUN MTP	07032000	1.00	21.80	29,000.00	0.00	6,322.00
	21.8						
2	MIRCH POWDER	090422	1.00	25.00	19,333.00	5.00	4,833.25
	GDC LOOSE SADA						
	25.0						
3	HALDI POWDER	09103030	1.00	25.00	18,857.00	5.00	4,714.25
	GDC LOOSE						
	25.0						
4	DHANIA POWDER	090922	1.00	25.00	11,238.00	5.00	2,809.50
	GDC LOOSE						
	25.0						
		Total	4	96.800	Total		18,679.00

## Other Charges

COM MUDDAT COM KANTA LOADI

61.79 23.20

Other Charges 85.20

CGST TAX 310.90

SGST TAX 310.90

Net Amount 19,386.00

Amount In Words Rupees Nineteen Thousand Three Hundred Eighty Six 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
07032000	CGST 0.0%+SGST 0.0%	6,322.00	0.00	0.00
090422	CGST 2.5%+SGST 2.5%	4,863.22	121.58	121.58
09103030	CGST 2.5%+SGST 2.5%	4,743.62	118.59	118.59
090922	CGST 2.5%+SGST 2.5%	2,829.35	70.73	70.73

## 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