

## 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

24-25/1197

20/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : BUNDI

Broker

Buyer

SHANKARLAL JOTARAM BUNDI

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI POWDER NIHIR 100 GM 10.0	09103030	1.00	10.00	19,048.00	5.00	1,904.80
2	JEERA MTP NIHIR 500 GM 10.0,10.0	090931	2.00	20.00	26,095.00	5.00	5,219.00
3	JEERA MTP NIHIR 100 GM 10.0	090931	1.00	10.00	26,476.00	5.00	2,647.60
4	AJWAIN MTP NIHIR 500 GM 10.0	09109914	1.00	10.00	17,524.00	5.00	1,752.40
5	DHANIA POWDER GDC 500 GM 10.0	090922	1.00	10.00	11,905.00	5.00	1,190.50
		Total	6	60	Total	12,714.30	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
63.57 34.80 22.00

Other Charges 119.96

CGST TAX 320.87

SGST TAX 320.87

Net Amount 13,476.00

Amount In Words Rupees Thirteen Thousand Four Hundred Seventy 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
09103030	CGST 2.5%+SGST 2.5%	1,931.12	48.28	48.28
090931	CGST 2.5%+SGST 2.5%	7,934.34	198.36	198.36
09109914	CGST 2.5%+SGST 2.5%	1,766.96	44.17	44.17
090922	CGST 2.5%+SGST 2.5%	1,202.25	30.06	30.06

## 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