

## 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

24-25/9520

10/10/2024

Pymt Mode: CREDIT

Transporter GANGOUR LOGISTIK TR.CO.

Vehicle No

Delivery Station : KOTA

Broker DALAL SARWANKUMAR RAMBABU

Buyer

FALODI MART KOTA

KOTA

Pin : 324010 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AAIFF6725H1Z9

PAN No. AAIFF6725H

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER GDC LOOSE SADA 120.0/12	090422	12.00	120.00	19,524.00	5.00	23,428.80
		Total	12	120	Total	23,428.80	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
117.14 69.60 44.00

Other Charges	231.22
CGST TAX	591.49
SGST TAX	591.49
Net Amount	24,843.00

Amount In Words Rupees Twenty Four Thousand Eight Hundred Forty Three 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%	23,659.54	591.49	591.49

## 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