

## 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

24-25/9019

01/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GR1286

Delivery Station : JAIPUR

Broker DALAL VINODKUMAR THOLIYA

Buyer

KAKREWALA JAIPUR

KALYAN COLONY9JAIPUR, TONK ROAD

JAIPUR

Pin : 302015

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AJCPA7061N1Z4

PAN No. AJCPA7061N

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI POWDER NIHIR 500GM 15.0	09103030	1.00	15.00	17,619.00	5.00	2,642.85
2	DHANIA POWDER NIHIR 500GM 20.0	090922	1.00	20.00	10,000.00	5.00	2,000.00
3	MIRCH POWDER NIHIR 500GM SADA 25.0	090422	1.00	25.00	17,619.00	5.00	4,404.75
		Total	3	60	Total	9,047.60	

## Other Charges

COM KANTA LOAD

17.40

Other Charges

17.14

CGST TAX

226.63

SGST TAX

226.63

Net Amount

9,518.00

Amount In Words Rupees Nine Thousand Five Hundred Eighteen 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%	2,648.65	66.22	66.22
090922	CGST 2.5%+SGST 2.5%	2,005.80	50.15	50.15
090422	CGST 2.5%+SGST 2.5%	4,410.55	110.26	110.26

## 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