

## 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

24-25/8822

26/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No KALU GHODA GADI

Delivery Station : JAIPUR

Broker DALAL VINODKUMAR THOLIYA

Buyer

NEERAJ ENTERPRISES JAIPUR

SUDAMA NAGAR37JAIPUR, OPP. GLASS

FACTORY,TONK ROAD

JAIPUR

Pin : 302018

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AATPA5111H2ZV

PAN No. AATPA5111H

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA NIHIR 800 GM 160.0/8	190410	8.00	160.00	4,238.00	5.00	6,780.80
2	MIRCH POWDER NIHIR 100 GM SADA 20.0	090422	1.00	20.00	18,095.00	5.00	3,619.00
3	HALDI POWDER NIHIR 100 GM 20.0	09103030	1.00	20.00	18,095.00	5.00	3,619.00
4	DHANIA POWDER NIHIR 100 GM 20.0	090922	1.00	20.00	10,476.00	5.00	2,095.20
		Total	11	220	Total	16,114.00	

## Other Charges

COM KANTA LOADI

54.20

Other Charges

54.58

CGST TAX

404.21

SGST TAX

404.21

Net Amount

16,977.00

Amount In Words Rupees Sixteen Thousand Nine Hundred Seventy Seven 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
190410	CGST 2.5%+SGST 2.5%	6,817.60	170.44	170.44
090422	CGST 2.5%+SGST 2.5%	3,624.80	90.62	90.62
09103030	CGST 2.5%+SGST 2.5%	3,624.80	90.62	90.62
090922	CGST 2.5%+SGST 2.5%	2,101.00	52.53	52.53

## 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