

## 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

24-25/12313

12/12/2024

Pymt Mode: CREDIT

Transporter AGARSEN TR.CO.

Vehicle No

Delivery Station : RENWAL

Broker DALAL BASANT AGARWAL

Buyer

RAVI TEA &amp; TRADING CO.RENWAL

Buyer Details :

GSTIN : 08ACPPN6684E1Z1

PAN No. ACPPN6684E

RENWAL

Pin : 303603 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA POWDER NIHIR LOOSE 30.0/3	090922	3.00	30.00	9,523.81	5.00	2,857.14
2	HALDI POWDER NIHIR LOOSE 30.0/3	09103030	3.00	30.00	15,714.29	5.00	4,714.29
		Total	6	60	Total		7,571.43

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
37.86 34.80 28.00

Other Charges	100.97
CGST TAX	191.80
SGST TAX	191.80
<b>Net Amount</b>	<b>8,056.00</b>

Amount In Words Rupees Eight Thousand Fifty 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
090922	CGST 2.5%+SGST 2.5%	2,902.83	72.57	72.57
09103030	CGST 2.5%+SGST 2.5%	4,769.26	119.23	119.23

## 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