

## 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

24-25/11662

27/11/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GG5869

Delivery Station : JAIPUR

Broker DALAL VINODKUMAR THOLIYA

Buyer

SHRI GOVIND STORE TONKFATAK

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

9983479086

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER NIHIR 500GM SADA 60.0/2	090422	2.00	60.00	17,619.05	5.00	10,571.43
2	HALDI POWDER NIHIR 500GM 60.0/2	09103030	2.00	60.00	16,666.67	5.00	10,000.00
3	DHANIA POWDER NIHIR 500GM 60.0/2	090922	2.00	60.00	10,000.00	5.00	6,000.00
		Total	6	180	Total	26,571.43	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
132.86      34.80

Other Charges 167.61

CGST TAX 668.48

SGST TAX 668.48

Net Amount 28,076.00

Amount In Words Rupees Twenty Eight Thousand 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
090422	CGST 2.5%+SGST 2.5%	10,635.89	265.90	265.90
09103030	CGST 2.5%+SGST 2.5%	10,061.60	251.54	251.54
090922	CGST 2.5%+SGST 2.5%	6,041.60	151.04	151.04

## 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