

## 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

24-25/12294

12/12/2024

Pymt Mode: CREDIT

Transporter PRAHALADJI (RJ14 GR 5881)

Vehicle No

Delivery Station : KALADERA

Broker DALAL SHANKARLAL NAGAR

Buyer

SANTOSH GENERAL STORE KALADERA

Buyer Details :

GSTIN : 08BJCPK9492G1ZT

PAN No. BJCPK9492G

KALADERA

Pin : 303801 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAAT MASALA GDC 100GM	09109990	1.00	1.00	40,000.00	5.00	400.00
2	GARAM MASALA GDC 100GM 1.0	09109990	1.00	1.00	542.86	5.00	542.86
3	CHAI MASALA GDC 100GM	09109990	1.00	1.00	1,857.14	5.00	1,857.14
4	KITCHEN KING MASALA GDC 100GM	09109990	1.00	1.00	600.00	5.00	600.00
5	PAVBHAJI MASALA GDC 100GM	09109990	1.00	1.00	457.14	5.00	457.14
6	SAMBHAR MASALA GDC 100GM	09109990	1.00	1.00	342.86	5.00	342.86
7	CHOLE MASALA GDC 100GM	09109990	1.00	1.00	514.29	5.00	514.29
8	MIRCH POWDER GDC 100GM KASHMIRI 1.0	090422	1.00	1.00	47,619.05	5.00	476.19
		Total	8	8	Total	5,190.48	

## Other Charges

COM MUDDAT

25.95

Other Charges	25.70
CGST TAX	130.41
SGST TAX	130.41
<b>Net Amount</b>	<b>5,477.00</b>

Amount In Words Rupees Five Thousand Four 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
09109990	CGST 2.5%+SGST 2.5%	4,737.86	118.45	118.45
090422	CGST 2.5%+SGST 2.5%	478.57	11.96	11.96

## 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