

## 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

24-25/10348

26/10/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : DHOLI

Broker

Buyer

HIMSHIKA MASALA UDYOG COMPANY DHOLI

WARD NO-08N/ANayabas, NAYABAS ROAD

Buyer Details :

GSTIN : 08CCZPJ6169G1ZT

PAN No. CCZPJ6169G

DHOLI

Pin : 303806 State : Rajasthan

Code : 08

| SNo. | Description Of Goods   | HSN Code | Qty  | Weight | Rate     | GST Rate | Amount   |
|------|------------------------|----------|------|--------|----------|----------|----------|
| 1    | DHANIA MTP<br><br>39.6 | 090921   | 1.00 | 39.60  | 8,000.00 | 5.00     | 3,168.00 |
|      |                        | Total    | 1    | 39.600 | Total    |          | 3,168.00 |

## Other Charges

COM KANTA LOAD

5.80

Other Charges 6.30

CGST TAX 79.35

SGST TAX 79.35

Net Amount 3,333.00

Amount In Words Rupees Three Thousand Three Hundred Thirty Three 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 |
|----------|---------------------|------------------|------------|------------|
| 090921   | CGST 2.5%+SGST 2.5% | 3,173.80         | 79.35      | 79.35      |

## 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