

## 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

24-25/2245

07/05/2024

Pymt Mode: CREDIT

Transporter SURAJ GOLDAN TR.CO.

Vehicle No

Delivery Station : BORAJ

Broker DALAL VISHNU LADHA

Buyer

JYOTI KUMAWAT BORAJ

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods                  | HSN Code | Qty  | Weight | Rate      | GST Rate | Amount   |
|------|---------------------------------------|----------|------|--------|-----------|----------|----------|
| 1    | DHANIA POWDER<br>NIHIR 500 GM<br>30.0 | 090922   | 1.00 | 30.00  | 10,000.00 | 5.00     | 3,000.00 |
|      |                                       | Total    | 1    | 30     | Total     | 3,000.00 |          |

## Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT  
15.00 5.80 11.00

Other Charges 31.40

CGST TAX 75.80

SGST TAX 75.80

Net Amount 3,183.00

Amount In Words Rupees Three Thousand One Hundred Eighty 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 |
|----------|---------------------|------------------|------------|------------|
| 090922   | CGST 2.5%+SGST 2.5% | 3,031.80         | 75.80      | 75.80      |

## 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