

## 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.

24-25/2403

Dated

09/05/2024

Pymt Mode: CREDIT

Transporter LAL GOLDER TRANSPORT CO.

Vehicle No

Delivery Station : BUNDI

Broker

Buyer

SHANKARLAL JOTARAM BUNDI

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods                   | HSN Code | Qty  | Weight | Rate      | GST Rate  | Amount   |
|------|--|----------|------|--------|-----------|-----------|----------|
| 1    | KALI MIRCH<br>GDC 500 GM<br>10.0       | 09041140 | 1.00 | 10.00  | 68,762.00 | 5.00      | 6,876.20 |
| 2    | KALI MIRCH<br>GDC 100 GM<br>10.0       | 09041140 | 1.00 | 10.00  | 69,143.00 | 5.00      | 6,914.30 |
| 3    | HALDI POWDER<br>NIHIR 100 GM<br>10.0   | 09103030 | 1.00 | 10.00  | 19,524.00 | 5.00      | 1,952.40 |
| 4    | HALDI POWDER<br>NIHIR 200 GM<br>10.0   | 09103030 | 1.00 | 10.00  | 19,524.00 | 5.00      | 1,952.40 |
| 5    | HALDI POWDER<br>GDC 500 GM<br>10.0     | 09103030 | 1.00 | 10.00  | 21,429.00 | 5.00      | 2,142.90 |
| 6    | DHANIA POWDER<br>NIHIR 100 GM.<br>10.0 | 090922   | 1.00 | 10.00  | 10,476.00 | 5.00      | 1,047.60 |
| 7    | DHANIA POWDER<br>NIHIR 200 GM<br>10.0  | 090922   | 1.00 | 10.00  | 10,476.00 | 5.00      | 1,047.60 |
| 8    | JEERA MTP<br>NIHIR 500 GM<br>20.0      | 090931   | 1.00 | 20.00  | 29,714.00 | 5.00      | 5,942.80 |
| 9    | PACKING POHA<br>GDC 1 KG<br>20.0       | 190410   | 1.00 | 20.00  | 4,667.00  | 5.00      | 933.40   |
|      |  | Total    | 9    | 110    | Total     | 28,809.60 |          |

## Other Charges

COM KANTA LOADICOM MUDDAT LOCAL FREIGHT  
51.00 75.09 44.00

Other Charges

170.42

CGST TAX

724.49

SGST TAX

724.49

Net Amount

30,429.00

Amount In Words Rupees Thirty Thousand Four Hundred Twenty Nine 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 |
|----------|---------------------|------------------|------------|------------|
| 09041140 | CGST 2.5%+SGST 2.5% | 13,802.10        | 345.05     | 345.05     |
| 09103030 | CGST 2.5%+SGST 2.5% | 6,106.33         | 152.66     | 152.66     |
| 090922   | CGST 2.5%+SGST 2.5% | 2,128.28         | 53.21      | 53.21      |
| 090931   | CGST 2.5%+SGST 2.5% | 5,989.31         | 149.73     | 149.73     |
| 190410   | CGST 2.5%+SGST 2.5% | 953.67           | 23.84      | 23.84      |

**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 & COMPANY**

Authorised Signatory