

## 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.

24-25/11830

Dated

02/12/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RAMCHANDARJI

Delivery Station : JAIPUR

Broker

Buyer

SHIVSAHAYJI YADAV MURALIPURA

Buyer Details :

GSTIN : UnRegistered

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP	090421	3.00	45.90	20,500.00	5.00	9,409.50
	18.2,14.0,13.7						
2	MIRCH POWDER	090422	3.00	75.00	18,095.24	5.00	13,571.43
	GDC LOOSE SADA						
	75.0/3						
3	DHANIA MTP	090921	1.00	20.00	13,000.00	5.00	2,600.00
	20.0						
4	KALI MIRCH	09041140	1.00	30.00	75,238.10	5.00	22,571.43
	MATARDANA						
	30.0						
5	METHI MTP	091099	1.00	30.00	6,400.00	5.00	1,920.00
	LOOSE KERI						
	30.0						
6	METHI MTP	091099	1.00	30.00	8,400.00	5.00	2,520.00
	LOOSE METHA						
	30.0						
		Total	10	230.900	Total	52,592.36	

## Other Charges

COM MUDDAT COM KANTA LOADI

262.97 58.00

Other Charges 320.96

CGST TAX 1,322.84

SGST TAX 1,322.84

Net Amount 55,559.00

Amount In Words Rupees Fifty Five Thousand Five Hundred Fifty 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
090421	CGST 2.5%+SGST 2.5%	9,473.95	236.85	236.85
090422	CGST 2.5%+SGST 2.5%	13,656.69	341.42	341.42
090921	CGST 2.5%+SGST 2.5%	2,618.80	65.47	65.47
09041140	CGST 2.5%+SGST 2.5%	22,690.09	567.25	567.25
091099	CGST 2.5%+SGST 2.5%	4,473.80	111.85	111.85

## 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