

TAX INVOICE

Original



GAJANAND DEVANAND & 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

24-25/7707

02/09/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker

Buyer

SHRI SHYAM BHATUREWALA JAIPUR

JAIPUR

Pin : 302021 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AAJPO7815J1Z8

PAN No. AAJPO7815J

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|------|--------|-----------|----------|----------|
| 1 | DHANIA POWDER NIHIR 500 GM 10.0 | 090922 | 1.00 | 10.00 | 10,000.00 | 5.00 | 1,000.00 |
| 2 | MIRCH POWDER NIHIR 500 GM TEJA 10.0 | 090422 | 1.00 | 10.00 | 19,048.00 | 5.00 | 1,904.80 |
| | | Total | 2 | 20 | Total | | 2,904.80 |

Other Charges

COM MUDDAT COM KANTA LOADI
14.52 11.60

Other Charges 25.66

CGST TAX 73.27

SGST TAX 73.27

Net Amount 3,077.00

Amount In Words Rupees Three Thousand 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 |
|----------|---------------------|------------------|------------|------------|
| 090922 | CGST 2.5%+SGST 2.5% | 1,010.80 | 25.27 | 25.27 |
| 090422 | CGST 2.5%+SGST 2.5% | 1,920.12 | 48.00 | 48.00 |

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