

## 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.

24-25/1930

Dated

02/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No MANJOOR

Delivery Station : JAIPUR

Broker

DALAL VINODKUMAR THOLIYA

IRN No 40285c0ca9d314bfc7886ebea3f6d5f23231536465b81f722fe338932f  
641cfc

ACK No 172414911368252 Date : 02/05/2024

Buyer

ASHOKKUMAR GHANSHYAMDAS JAIPUR

JAIPUR

Pin : 302003

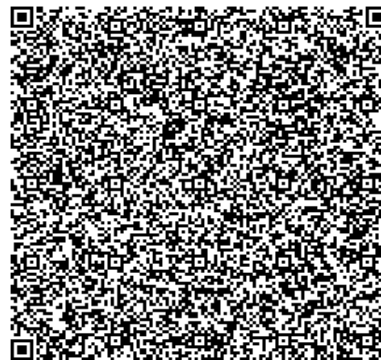
State : Rajasthan

Code : 08

Phone :

GSTIN : 08APSPG3622D1Z0

PAN No. APSPG3622D



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	HALDI POWDER NIHIR 500 GM 10.0	09103030	1.00	10.00	19,048.00	5.00	1,904.80
3	MIRCH POWDER NIHIR 500 GM SADA 15.0	090422	1.00	15.00	18,571.00	5.00	2,785.65
		Total	3	35	Total		5,690.45

## Other Charges

COM MUDDAT COM KANTA LOAD  
28.45 17.40

Other Charges	45.75
CGST TAX	143.40
SGST TAX	143.40
<b>Net Amount</b>	<b>6,023.00</b>

Amount In Words Rupees Six Thousand Twenty 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%	1,010.80	25.27	25.27
09103030	CGST 2.5%+SGST 2.5%	1,920.12	48.00	48.00
090422	CGST 2.5%+SGST 2.5%	2,805.38	70.13	70.13

## 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