

## 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

24-25/8101

11/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 EQ 7342

Delivery Station : JAIPUR

Broker DALAL JETHANAND MORDANI

Buyer

VIJAY TRADERS NAHARIKANAKA JAIPUR

Buyer Details :

GSTIN : UnRegistered

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER NIHIR LOOSE SADA 10.0	090422	1.00	10.00	17,143.00	5.00	1,714.30
2	DHANIA POWDER NIHIR LOOSE 10.0	090922	1.00	10.00	9,524.00	5.00	952.40
3	MIRCH POWDER NIHIR 500 GM TEJA 10.0	090422	1.00	10.00	19,048.00	5.00	1,904.80
		Total	3	30	Total		4,571.50

## Other Charges

COM MUDDAT      COM KANTA LOADI  
22.85              17.40

Other Charges	39.92
CGST TAX	115.29
SGST TAX	115.29
<b>Net Amount</b>	<b>4,842.00</b>

Amount In Words Rupees Four Thousand Eight Hundred Forty Two 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
090422	CGST 2.5%+SGST 2.5%	3,648.79	91.22	91.22
090922	CGST 2.5%+SGST 2.5%	962.96	24.07	24.07

## 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