

## 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

24-25/11748

29/11/2024

Pymt Mode: CASH

Transporter SELF

Vehicle No

Delivery Station : NONE

Broker DALAL ASHOK JHALANI

Buyer

ASHOK JI JAIPUR

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALI MIRCH GDC 500M 1.5	09041140	1.00	1.50	71,428.57	5.00	1,071.43
2	CARDMOM GDC 500GM 0.5	090831	1.00	0.50	290,476.19	5.00	1,452.38
		Total	2	2	Total	2,523.81	

## Other Charges

Other Charges	-0.01
CGST TAX	63.10
SGST TAX	63.10
<b>Net Amount</b>	<b>2,650.00</b>

Amount In Words Rupees Two Thousand Six Hundred Fifty 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%	1,071.43	26.79	26.79
090831	CGST 2.5%+SGST 2.5%	1,452.38	36.31	36.31

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