Dated

06/12/2024

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 Pymt Mode: CREDIT Transporter **SELF**

Vehicle No

Invoice No.

24-25/12070

Delivery Station: BAGRU

Broker **DALAL RAJENDRA SHARMA**

SHRI GRAMIN MAHILA UDYOG BAGRU

Buyer Details:

GSTIN: 08GZYPK7852K1Z5

PAN No. GZYPK7852K

Pin: 303007 State: Rajasthan Code: **08 BAGRU**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|--------------------------------|----------|------|---------------|-----------|-------------|-----------|
| 1 | MIRCH POWDER GDC 500GM SADA | 090422 | 1.00 | 10.00 | 19,047.62 | 5.00 | 1,904.76 |
| | 10.0 | | | | | | |
| 2 | MIRCH POWDER | 090422 | 2.00 | 20.00 | 19,523.81 | 5.00 | 3,904.76 |
| | GDC 100.200GM | | | | | | |
| | 20.0/2 | | | | | | |
| 3 | MIRCH POWDER | 090422 | 1.00 | 20.00 | 21,904.76 | 5.00 | 4,380.95 |
| | GDC 500GM TEJA | | | | | | |
| | 20.0 | | 2.00 | 20.00 | | | |
| 4 | MIRCH POWDER | 090422 | 2.00 | 20.00 | 22,380.95 | 5.00 | 4,476.19 |
| | GDC 100.200GM TEJA 20.0/2 | | | | | | |
| _ | HALDI POWDER | 09103030 | 1.00 | 10.00 | 10 571 42 | F 00 | 1 057 14 |
| 5 | GDC 500GM | 09103030 | 1.00 | 10.00 | 18,571.43 | 5.00 | 1,857.14 |
| | 10.0 | | | | | | |
| 6 | HALDI POWDER | 09103030 | 1.00 | 10.00 | 19,047.62 | 5.00 | 1,904.76 |
| | GDC 100GM | 03103030 | | | 13,017.02 | 3.00 | 1,501.70 |
| | 10.0 | | | | | | |
| 7 | DHANIA POWDER | 090922 | 1.00 | 10.00 | 12,857.14 | 5.00 | 1,285.71 |
| | GDC 100GM | | | | , | | , |
| | 10.0 | | | | | | |
| 8 | MIRCH POWDER | 090422 | 1.00 | 2.00 | 47,619.05 | 5.00 | 952.38 |
| | GDC 100GM KASHMIRI | | | | | | |
| | 2.0 | | | | | | |
| 9 | CHAAT MASALA | 09109990 | 1.00 | 2.00 | 37,142.86 | 5.00 | 742.86 |
| | GDC 100GM PAUCH | | | | | | |
| | | Total | 11 | 104 | Total | | 21,409.51 |
| Other Charges | | | | Other Charges | | | 52.43 |
| сом к | ANTA LOADI | | | CGST TAX | | | 536.53 |
| | | | | l . | | | |

52.20

SGST TAX 536.53

Net Amount 22,535.00

Amount In Words Rupees Twenty Two Thousand Five Hundred Thirty Five 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% | 15,653.84 | 391.34 | 391.34 |
| 09103030 | CGST 2.5%+SGST 2.5% | 3,773.50 | 94.33 | 94.33 |
| 090922 | CGST 2.5%+SGST 2.5% | 1,291.51 | 32.29 | 32.29 |
| 09109990 | CGST 2.5%+SGST 2.5% | 742.86 | 18.57 | 18.57 |
| | | | | |
| | | | | |

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