

## 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

24-25/7866

05/09/2024

Pymt Mode: CREDIT

Transporter KAMDHANU TRANSPORT CO.

Vehicle No

Delivery Station : DANTA

Broker DALAL VISHNU LADHA

Buyer

BHUDARMAL BASANTILAL DANTA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER NIHIR 100GM SADA 10.0	090422	1.00	10.00	18,095.00	5.00	1,809.50
2	MIRCH POWDER NIHIR 200GM SADA 20.0/2	090422	2.00	20.00	18,095.00	5.00	3,619.00
3	DHANIA POWDER NIHIR 200GM 30.0	090922	1.00	30.00	10,476.00	5.00	3,142.80
		Total	4	60	Total	8,571.30	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
42.86 23.20 22.00

Other Charges 87.72

CGST TAX 216.49

SGST TAX 216.49

Net Amount 9,092.00

Amount In Words Rupees Nine Thousand Ninety 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%	5,473.05	136.83	136.83
090922	CGST 2.5%+SGST 2.5%	3,186.31	79.66	79.66

## 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