

## 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

24-25/5409

13/07/2024

Pymt Mode: CREDIT

Transporter SOHAN(RJ 14 GH 2870)

Vehicle No

Delivery Station : MUNDARU

Broker DALAL SANDEEP AGARWAL

Buyer

BALAJI KIRANA STORE MUNDRU

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI POWDER GDC 500GM 30.0	09103030	1.00	30.00	21,429.00	5.00	6,428.70
2	MIRCH POWDER GDC 500GM SADA 30.0	090422	1.00	30.00	21,429.00	5.00	6,428.70
3	POHA TRISUL 30.0	190410	1.00	30.00	4,550.00	0.00	1,365.00
		Total	3	90	Total	14,222.40	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
71.11              16.20

Other Charges 86.92

CGST TAX 323.34

SGST TAX 323.34

Net Amount 14,956.00

Amount In Words Rupees Fourteen Thousand Nine Hundred Fifty Six 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
09103030	CGST 2.5%+SGST 2.5%	6,466.64	161.67	161.67
090422	CGST 2.5%+SGST 2.5%	6,466.64	161.67	161.67
190410	CGST 0.0%+SGST 0.0%	1,365.00	0.00	0.00

## 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