TAX INVOICE



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

IRN No 27ababb5e38aa2dba2e1f4854f648b762e114da30131212f9a044ac1

302b231d

ACK No 172415733905731 Date: 05/09/2024

Buyer

SHRI GRAMIN MAHILA UDYOG BAGRU

BAGRU Pin: 303007 State: Rajasthan Code: 08

Phone:

GSTIN: 08GZYPK7852K1Z5 PAN No. GZYPK7852K

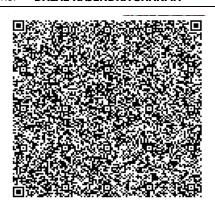
Invoice No. Dated **24-25/7873 05/09/2024**

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No

Delivery Station: BAGRU

Broker DALAL RAJENDRA SHARMA



| | | | • | | | | |
|---------------|------------------------|----------|------------|--------|-----------|-------------|-------------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | HALDI POWDER | 09103030 | 1.00 | 10.00 | 20,000.00 | 5.00 | 2,000.00 |
| | GDC 200GM | | | | | | |
| | 10.0 | | | | | | |
| 2 | HALDI POWDER | 09103030 | 1.00 | 10.00 | 19,524.00 | 5.00 | 1,952.40 |
| | GDC 500GM | | | | | | |
| | 10.0 | | | | | | |
| 3 | DHANIA POWDER | 090922 | 1.00 | 10.00 | 12,381.00 | 5.00 | 1,238.10 |
| | GDC 200GM | | | | | | |
| | 10.0 | | 4.00 | 20.00 | | | |
| 4 | DHANIA POWDER | 090922 | 1.00 | 20.00 | 11,905.00 | 5.00 | 2,381.00 |
| | GDC 500GM | | | | | | |
| _ | 20.0 | 000422 | 1.00 | 10.00 | 20 476 00 | - 00 | 2 2 4 7 5 2 |
| 5 | MIRCH POWDER | 090422 | 1.00 | 10.00 | 20,476.00 | 5.00 | 2,047.60 |
| | GDC 200GM SADA 10.0 | | | | | | |
| _ | MIRCH POWDER | 090422 | 1.00 | 20.00 | 20 000 00 | F 00 | 4 000 00 |
| 6 | GDC 500GM SADA | 090422 | 1.00 | 20.00 | 20,000.00 | 5.00 | 4,000.00 |
| | 20.0 | | | | | | |
| 7 | JEERA MTP | 090931 | 1.00 | 10.00 | 27,905.00 | 5.00 | 2,790.50 |
| ′ | NIHIR 100GM | 030331 | 2.00 | 20.00 | 27,303.00 | 5.00 | 2,7 90.30 |
| | 10.0 | | | | | | |
| 8 | PACKING POHA | 190410 | 1.00 | 20.00 | 4,905.00 | 5.00 | 981.00 |
| | GDC 800GM | | | | .,555.00 | 2.20 | 202.00 |
| | 20.0 | | | | | | |
| | | Total | 8 | 110 | Total | | 17,390.60 |
| Othor Charges | | | Other Char | nes | | 45.56 | |

 Other Charges
 Other Charges
 45.56

 COM KANTA LOADI
 CGST TAX
 435.92

 45.20
 SGST TAX
 435.92

Net Amount 18,308.00 Amount In Words Rupees Eighteen Thousand Three Hundred Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C.NO.6211417507 IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

| HSN Code | Tax Description | Assessable | CGST | SGST |
|----------|---------------------|------------|--------|--------|
| | | Value | Value | Value |
| 09103030 | CGST 2.5%+SGST 2.5% | 3,964.00 | 99.11 | 99.11 |
| 090922 | CGST 2.5%+SGST 2.5% | 3,630.70 | 90.77 | 90.77 |
| 090422 | CGST 2.5%+SGST 2.5% | 6,059.20 | 151.49 | 151.49 |
| 090931 | CGST 2.5%+SGST 2.5% | 2,796.30 | 69.91 | 69.91 |
| 190410 | CGST 2.5%+SGST 2.5% | 985.60 | 24.64 | 24.64 |
| | | | | |

Remarks:

Terms:

- Goods once sold are not returnable.
 Payment should be by Draft/Crossed Cheque.
 Interest will be charged if payment is not made before due date.
 Subjet to JAIPUR Jurisdiction Only.

or GAJANAND DEVANAND & COMPANY

Authorised Signatory