

## 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

24-25/12050

05/12/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No SAYERSHINGH

Delivery Station : JAIPUR

Broker

Buyer

SAURABH TRADERS RAJ.MANDI

JAIPUR

Pin : 302023

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AEQPG9307Q1ZO

PAN No. AEQPG9307Q

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER NIHIR 500GM SADA 30.0	090422	1.00	30.00	17,142.86	5.00	5,142.86
2	RAI MTP GDC 500GM KALI 30.0	120750	1.00	30.00	7,809.52	5.00	2,342.86
		Total	2	60	Total	7,485.72	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
37.42              11.60

Other Charges 48.54

CGST TAX 188.37

SGST TAX 188.37

Net Amount 7,911.00

Amount In Words Rupees Seven Thousand Nine Hundred Eleven 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%	5,174.37	129.36	129.36
120750	CGST 2.5%+SGST 2.5%	2,360.37	59.01	59.01

## 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