

## 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

24-25/4724

28/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 41 GA 2187

Delivery Station : JALSU

Broker DALAL SHANKARLAL NAGAR

Buyer

ANILKUMAR SUNILKUMAR JALSU

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

6367267607

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER NIHIR 200 GM SADA 10.0	090422	1.00	10.00	19,048.00	5.00	1,904.80
2	PACKING POHA GDC 800 GM 20.0	190410	1.00	20.00	5,048.00	5.00	1,009.60
3	JEERA MTP NIHIR 500 GM 10.0	090931	1.00	10.00	31,333.00	5.00	3,133.30
4	DHANIA POWDER NIHIR LOOSE 10.0	090922	1.00	10.00	9,524.00	5.00	952.40
5	HALDI POWDER NIHIR LOOSE 10.0	09103030	1.00	10.00	19,524.00	5.00	1,952.40
6	AJWAIN MTP NIHIR 1 KG 30.0	09109914	1.00	30.00	17,619.00	5.00	5,285.70
		Total	6	90	Total	14,238.20	

## Other Charges

COM MUDDAT COM KANTA LOADI

71.19 33.60

Other Charges

104.66

CGST TAX

358.57

SGST TAX

358.57

Net Amount

15,060.00

Amount In Words Rupees Fifteen Thousand Sixty 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%	1,920.12	48.00	48.00
190410	CGST 2.5%+SGST 2.5%	1,019.25	25.48	25.48
090931	CGST 2.5%+SGST 2.5%	3,154.77	78.87	78.87
090922	CGST 2.5%+SGST 2.5%	962.96	24.07	24.07
09103030	CGST 2.5%+SGST 2.5%	1,967.96	49.20	49.20
09109914	CGST 2.5%+SGST 2.5%	5,317.93	132.95	132.95

## 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