

## 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

24-25/7130

17/08/2024

Pymt Mode: CREDIT

Transporter RAGHVENDRA (RJ14-GF-7456)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL LAXMI TRADING COMPANY

Buyer

LAXMIKANT TIVADI ROAD.NO.6

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAHSUN MTP	07032000	1.00	20.00	24,000.00	0.00	4,800.00
20.0							
2	POHA	190410	1.00	30.00	4,400.00	0.00	1,320.00
TRISUL							
30.0							
3	MIRCH POWDER	090422	1.00	10.00	22,381.00	5.00	2,238.10
GDC 200GM TEJA							
10.0							
4	DHANIA POWDER	090922	1.00	10.00	12,381.00	5.00	1,238.10
GDC 100GM							
10.0							
5	HALDI POWDER	09103030	1.00	10.00	20,952.00	5.00	2,095.20
GDC 100GM							
10.0							
		Total	5	80	Total	11,691.40	

## Other Charges

COM MUDDAT COM KANTA LOADI  
34.46 27.80

Other Charges 62.76

CGST TAX 140.42

SGST TAX 140.42

Net Amount 12,035.00

Amount In Words Rupees Twelve Thousand Thirty Five 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
07032000	CGST 0.0%+SGST 0.0%	4,800.00	0.00	0.00
190410	CGST 0.0%+SGST 0.0%	1,320.00	0.00	0.00
090422	CGST 2.5%+SGST 2.5%	2,255.09	56.38	56.38
090922	CGST 2.5%+SGST 2.5%	1,250.09	31.25	31.25
09103030	CGST 2.5%+SGST 2.5%	2,111.48	52.79	52.79

## 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