

## 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.

24-25/4401

Dated

20/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

IRN No 49b781bdbaac07b1ad4d737555667b3f32f7d28f63d44e22d7f9546c  
4fac3a23

ACK No 172415228775520

Date : 20/06/2024

Buyer

SHRI SHYAM BHATUREWALA JAIPUR

JAIPUR

Pin : 302021

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAJPO7815J1Z8

PAN No. AAJPO7815J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI POWDER NIHIR LOOSE 10.0	09103030	1.00	10.00	19,524.00	5.00	1,952.40
2	MIRCH POWDER NIHIR LOOSE TEJA 10.0	090422	1.00	10.00	19,524.00	5.00	1,952.40
		Total	2	20	Total		3,904.80

## Other Charges

COM KANTA LOAD

11.60

Other Charges 11.36

CGST TAX 97.92

SGST TAX 97.92

Net Amount 4,112.00

Amount In Words Rupees Four Thousand One Hundred Twelve 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%	1,958.20	48.96	48.96
090422	CGST 2.5%+SGST 2.5%	1,958.20	48.96	48.96

## 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