

## 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

24-25/9597

11/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GR 8552

Delivery Station : JAIPUR

Broker

Buyer

SHRI BRIJESH SWEETS CATERS MURALIPURA

Buyer Details :

GSTIN : 08AEXFS3356L1Z3

PAN No. AEXFS3356L

JAIPUR

Pin : 302039 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAHSUN MTP	07032000	1.00	19.80	29,000.00	0.00	5,742.00
	19.8						
2	HALDI POWDER	09103030	1.00	25.00	19,048.00	5.00	4,762.00
	GDC LOOSE						
	25.0						
3	MIRCH POWDER	090422	1.00	20.00	19,524.00	5.00	3,904.80
	KUTTI						
	20.0						
4	MIRCH POWDER	090422	1.00	25.00	19,524.00	5.00	4,881.00
	GDC LOOSE SADA						
	25.0						
		Total	4	89.800	Total	19,289.80	

## Other Charges

COM MUDDAT COM KANTA LOADI

67.74 23.20

Other Charges 90.56

CGST TAX 340.82

SGST TAX 340.82

Net Amount 20,062.00

Amount In Words Rupees Twenty Thousand Sixty Two 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%	5,742.00	0.00	0.00
09103030	CGST 2.5%+SGST 2.5%	4,791.61	119.79	119.79
090422	CGST 2.5%+SGST 2.5%	8,841.33	221.03	221.03

## 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