

## 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

24-25/11916

03/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ9802

Delivery Station : JAIPUR

Broker DALAL SATYANARAYAN LALANI

Buyer

SITARAM FLOR &amp; KUTIR UDYOG JHOTWADA

Buyer Details :

GSTIN : 08ABKPA3301P1ZQ

PAN No. ABKPA3301P

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800GM 40.0/2	190410	2.00	40.00	5,047.62	5.00	2,019.05
2	MIRCH POWDER NIHIR LOOSE SADA 50.0/2	090422	2.00	50.00	16,000.00	5.00	8,000.00
3	HALDI POWDER NIHIR LOOSE 25.0	09103030	1.00	25.00	15,523.81	5.00	3,880.95
4	DHANIA POWDER NIHIR LOOSE 25.0	090922	1.00	25.00	9,333.33	5.00	2,333.33
5	CHAAT MASALA GDC 100GM BOX	09109990	1.00	1.00	40,000.00	5.00	400.00
6	GARAM MASALA GDC 100GM BOX 2.0/2	09109990	2.00	2.00	514.29	5.00	1,028.58
7	CHOLE MASALA GDC 100GM	09109990	2.00	2.00	400.00	5.00	800.00
8	SAMBHAR MASALA GDC 100GM	09109990	1.00	1.00	342.86	5.00	342.86
		Total	12	146	Total	18,804.77	

## Other Charges

COM MUDDAT      COM KANTA LOAD I  
94.02              32.40

Other Charges	126.69
CGST TAX	473.27
SGST TAX	473.27
<b>Net Amount</b>	<b>19,878.00</b>

Amount In Words Rupees Nineteen Thousand Eight Hundred Seventy Eight 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
190410	CGST 2.5%+SGST 2.5%	2,038.35	50.96	50.96
090422	CGST 2.5%+SGST 2.5%	8,051.60	201.29	201.29
09103030	CGST 2.5%+SGST 2.5%	3,906.15	97.65	97.65
090922	CGST 2.5%+SGST 2.5%	2,350.80	58.77	58.77
09109990	CGST 2.5%+SGST 2.5%	2,584.29	64.60	64.60

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 & COMPANY**

Authorised Signatory