

TAX INVOICE

Original



GAJANAND DEVANAND & 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

24-25/10292

25/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14EG5813

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	MIRCH POWDER GDC 100GM TEJA 10.0	090422	1.00	10.00	22,381.00	5.00	2,238.10
2	HALDI POWDER GDC 100GM 10.0	09103030	1.00	10.00	20,000.00	5.00	2,000.00
3	DHANIA POWDER GDC 100GM 10.0	090922	1.00	10.00	12,381.00	5.00	1,238.10
		Total	3	30	Total	5,476.20	

Other Charges

COM MUDDAT COM KANTA LOADI
27.38 17.40

Other Charges 44.74

CGST TAX 138.03

SGST TAX 138.03

Net Amount 5,797.00

Amount In Words Rupees Five Thousand Seven Hundred Ninety Seven 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%	2,255.09	56.38	56.38
09103030	CGST 2.5%+SGST 2.5%	2,015.80	50.40	50.40
090922	CGST 2.5%+SGST 2.5%	1,250.09	31.25	31.25

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