

## 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.

24-25/5292

Dated

10/07/2024

Pymt Mode: CREDIT

Transporter SADASHIV(RJ 52 GA 0523)

Vehicle No

Delivery Station : SHAHPURA

Broker DALAL RADHEY BROKER AGENCY

Buyer

MANGAL DEP.STORE SHAHPURA

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 LOOSE TEJA 25.0	090422	1.00	25.00	22,381.00	5.00	5,595.25
2	MIRCH POWDER GDC LOOSE SADA 25.0	090422	1.00	25.00	20,952.00	5.00	5,238.00
3	HALDI POWDER GDC LOOSE 25.0	09103030	1.00	25.00	20,952.00	5.00	5,238.00
		Total	3	75	Total	16,071.25	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
80.36              17.40

Other Charges 97.29

CGST TAX 404.23

SGST TAX 404.23

Net Amount 16,977.00

Amount In Words Rupees Sixteen Thousand Nine Hundred Seventy 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%	10,899.02	272.48	272.48
09103030	CGST 2.5%+SGST 2.5%	5,269.99	131.75	131.75

## 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