

## 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.

24-25/972

Dated

16/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ8316

Delivery Station : JAIPUR

Broker

DALAL VINODKUMAR THOLIYA

IRN No 1043adf5a0111cf5502712bd4d90748f528806b91d9af75bec63e14e5  
460c14e

ACK No 172414807187112 Date : 16/04/2024

Buyer

ASHOKKUMAR GHANSHYAMDAS JAIPUR

JAIPUR

Pin : 302003

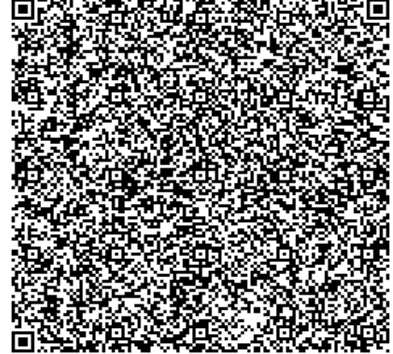
State : Rajasthan

Code : 08

Phone :

GSTIN : 08APSPG3622D1Z0

PAN No. APSPG3622D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI POWDER NIHIR 500GM 10.0	09103030	1.00	10.00	18,095.00	5.00	1,809.50
2	MIRCH POWDER NIHIR 500GM SADA 15.0	090422	1.00	15.00	18,571.00	5.00	2,785.65
3	DHANIA POWDER NIHIR 500GM 10.0	090922	1.00	10.00	10,000.00	5.00	1,000.00
		Total	3	35	Total		5,595.15

## Other Charges

COM MUDDAT COM KANTA LOADI  
27.98 17.40

Other Charges 45.83  
CGST TAX 141.01  
SGST TAX 141.01  
**Net Amount 5,923.00**

Amount In Words Rupees Five Thousand Nine Hundred Twenty Three 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%	1,824.35	45.61	45.61
090422	CGST 2.5%+SGST 2.5%	2,805.38	70.13	70.13
090922	CGST 2.5%+SGST 2.5%	1,010.80	25.27	25.27

## 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