

## 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.

24-25/6335

Dated

05/08/2024

Pymt Mode: CREDIT

Transporter BABA TRANSPORT

Vehicle No

Delivery Station : BASSI

Broker DALAL SHIKHARCHAND JAIN

Buyer

RAMESHCHANDJI GANGADHAM BASSI

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800 GM 60.0/3	190410	3.00	60.00	4,952.00	5.00	2,971.20
2	DHANIA POWDER GDC 100 GM 10.0	090922	1.00	10.00	12,381.00	5.00	1,238.10
3	DHANIA POWDER GDC 500 GM 10.0	090922	1.00	10.00	11,905.00	5.00	1,190.50
4	SAUNF MTP GDC 500 GM 10.0	090961	1.00	10.00	18,000.00	5.00	1,800.00
		Total	6	90	Total	7,199.80	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

36.00 31.20 44.00

Other Charges 111.64

CGST TAX 182.78

SGST TAX 182.78

Net Amount 7,677.00

Amount In Words Rupees Seven Thousand Six 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
190410	CGST 2.5%+SGST 2.5%	3,032.86	75.82	75.82
090922	CGST 2.5%+SGST 2.5%	2,452.34	61.31	61.31
090961	CGST 2.5%+SGST 2.5%	1,825.80	45.65	45.65

## 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