

## 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

24-25/1386

23/04/2024

Pymt Mode: CREDIT

Transporter SHYAM ROAD LINES

Vehicle No

Delivery Station : SHRIMADHOPUR

Broker DALAL R.K.BROKERS(AMBIKA)

Buyer

GOVINDKUMAR SHRIMADHOPUR

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods                   | HSN Code | Qty  | Weight | Rate      | GST Rate | Amount   |
|------|--|----------|------|--------|-----------|----------|----------|
| 1    | MIRCH POWDER<br>GDC LOOSE SADA<br>25.0 | 090422   | 1.00 | 25.00  | 20,476.00 | 5.00     | 5,119.00 |
| 2    | DHANIA POWDER<br>GDC LOOSE<br>25.0     | 090922   | 1.00 | 25.00  | 11,428.00 | 5.00     | 2,857.00 |
|      |  | Total    | 2    | 50     | Total     | 7,976.00 |          |

## Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT  
39.89 11.60 22.00

Other Charges 73.52

CGST TAX 201.24

SGST TAX 201.24

Net Amount 8,452.00

Amount In Words Rupees Eight Thousand Four Hundred Fifty Two 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% | 5,161.40         | 129.04     | 129.04     |
| 090922   | CGST 2.5%+SGST 2.5% | 2,888.09         | 72.20      | 72.20      |

## 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