

## 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

24-25/4206

15/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 37 GA 5129

Delivery Station : JAIPUR

Broker

Buyer

JAMANA SALES AGENCY ROAD NO.14

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 100.0/5	190410	5.00	100.00	5,048.00	5.00	5,048.00
2	LAHSUN MTP 43.5	07032000	1.00	43.50	16,000.00	0.00	6,960.00
3	POHA LOOSE GOKUL 29.9	190410	1.00	29.90	3,800.00	0.00	1,136.20
4	KALI MIRCH GDC 500 GM 30.0	09041140	1.00	30.00	76,190.00	5.00	22,857.00
5	DHANIA MTP 29.0	090921	1.00	29.00	10,500.00	5.00	3,045.00
6	MIRCH POWDER NIHIR 500 GM SADA 30.0	090422	1.00	30.00	18,571.00	5.00	5,571.30
7	MIRCH POWDER NIHIR 200 GM & 100 GM SADA 30.0,30.0	090422	2.00	60.00	19,048.00	5.00	11,428.80
		Total	12	322.400	Total		56,046.30

## Other Charges

COM MUDDAT      COM KANTA LOAD I  
131.15      62.40

Other Charges	193.32
CGST TAX	1,203.19
SGST TAX	1,203.19
<b>Net Amount</b>	<b>58,646.00</b>

Amount In Words Rupees Fifty Eight Thousand Six Hundred Forty Six 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%	5,096.24	127.41	127.41
07032000	CGST 0.0%+SGST 0.0%	6,960.00	0.00	0.00
190410	CGST 0.0%+SGST 0.0%	1,136.20	0.00	0.00
09041140	CGST 2.5%+SGST 2.5%	22,862.80	571.57	571.57
090921	CGST 2.5%+SGST 2.5%	3,066.03	76.65	76.65
090422	CGST 2.5%+SGST 2.5%	17,102.50	427.56	427.56

## 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