

## 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.

24-25/10613

Dated

04/11/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GG5869

Delivery Station : JAIPUR

Broker DALAL VINODKUMAR THOLIYA

Buyer

SHRI GOVIND STORE TONKFATAK

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

9983479086

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	METHI MTP LOOSE 30.0	091099	1.00	30.00	6,500.00	5.00	1,950.00
2	DHANIA POWDER NIHIR 500GM 120.0/4	090922	4.00	120.00	10,000.00	5.00	12,000.00
3	DHANIA POWDER NIHIR 100.200GM 60.0/2	090922	2.00	60.00	10,476.00	5.00	6,285.60
4	HALDI POWDER NIHIR 500GM 60.0/2	09103030	2.00	60.00	17,143.00	5.00	10,285.80
5	MIRCH POWDER NIHIR 500GM SADA 60.0/2	090422	2.00	60.00	17,619.00	5.00	10,571.40
		Total	11	330	Total	41,092.80	

## Other Charges

COM MUDDAT COM KANTA LOADI

205.47 63.80

Other Charges

269.08

CGST TAX

1,034.06

SGST TAX

1,034.06

Net Amount

43,430.00

Amount In Words Rupees Forty Three Thousand Four Hundred Thirty 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
091099	CGST 2.5%+SGST 2.5%	1,965.55	49.14	49.14
090922	CGST 2.5%+SGST 2.5%	18,411.83	460.30	460.30
09103030	CGST 2.5%+SGST 2.5%	10,348.83	258.72	258.72
090422	CGST 2.5%+SGST 2.5%	10,635.86	265.90	265.90

## 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