

## 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

24-25/7423

26/08/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No SHIVSAHAY JI

Delivery Station : JAIPUR

Broker

Buyer

HARIOM KIRANA MURALIPURA

JAIPUR

Pin : 302039

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ABTPY4668G1ZO

PAN No. ABTPY4668G

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER GDC LOOSE SADA 25.0,25.0	090422	2.00	50.00	19,524.00	5.00	9,762.00
2	MIRCH MTP Gross Wt : 24.300      Bardana Wt : 1.000  24.3-1.0	090421	1.00	23.30	20,000.00	5.00	4,660.00
		Total	3	73.300	Total	14,422.00	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
72.11      17.40

Other Charges 89.42

CGST TAX 362.79

SGST TAX 362.79

Net Amount 15,237.00

Amount In Words Rupees Fifteen Thousand Two Hundred Thirty 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
090422	CGST 2.5%+SGST 2.5%	9,822.41	245.56	245.56
090421	CGST 2.5%+SGST 2.5%	4,689.10	117.23	117.23

## 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