

## 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.

24-25/8153

Dated

12/09/2024

Pymt Mode: CREDIT

Transporter SHYAM ROAD LINES

Vehicle No

Delivery Station : SHRIMADHOPUR

Broker

IRN No cbbb279dfa917748f405932084acb7de6c767989ee414009d0962854  
cd625491

ACK No 172415782193778

Date : 12/09/2024

Buyer

PAWAN FOODS SHRI MADHOPUR

SHRIMADHOPUR

Pin : 332715

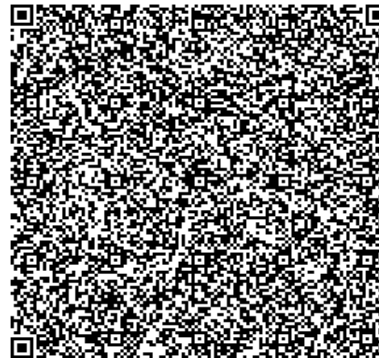
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALKPK0981H1ZW

PAN No. ALKPK0981H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI POWDER GDC LOOSE 150.0/6	09103030	6.00	150.00	19,048.00	5.00	28,572.00
2	DHANIA POWDER GDC LOOSE 150.0/6	090922	6.00	150.00	11,429.00	5.00	17,143.50
3	MIRCH POWDER GDC LOOSE TEJA 75.0/3	090422	3.00	75.00	21,429.00	5.00	16,071.75
		Total	15	375	Total	61,787.25	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
308.94 87.00 165.00

Other Charges	561.35
CGST TAX	1,558.70
SGST TAX	1,558.70
<b>Net Amount</b>	<b>65,466.00</b>

Amount In Words Rupees Sixty Five Thousand Four Hundred Sixty 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
09103030	CGST 2.5%+SGST 2.5%	28,815.66	720.39	720.39
090922	CGST 2.5%+SGST 2.5%	17,330.02	433.25	433.25
090422	CGST 2.5%+SGST 2.5%	16,202.51	405.06	405.06

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