

## 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

24-25/5244

09/07/2024

Pymt Mode: CREDIT

Transporter PANNALAL (RJ14-GC-5494)

Vehicle No

Delivery Station : KHEJROLI

Broker DALAL SANDEEP AGARWAL

Buyer

BAJRANG KIRANA STORE KHEJROLI

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 60.0/3	190410	3.00	60.00	4,952.00	5.00	2,971.20
2	HALDI POWDER NIHIR LOOSE 25.0	09103030	1.00	25.00	18,571.00	5.00	4,642.75
3	MIRCH POWDER NIHIR LOOSE SADA 25.0	090422	1.00	25.00	18,095.00	5.00	4,523.75
		Total	5	110	Total	12,137.70	

## Other Charges

COM MUDDAT COM KANTA LOADI

60.69 25.40

Other Charges

86.12

CGST TAX

305.59

SGST TAX

305.59

Net Amount

12,835.00

Amount In Words Rupees Twelve Thousand Eight Hundred Thirty Five 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%	2,999.86	75.00	75.00
09103030	CGST 2.5%+SGST 2.5%	4,671.76	116.79	116.79
090422	CGST 2.5%+SGST 2.5%	4,552.17	113.80	113.80

## 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