

## 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

24-25/12295

12/12/2024

Pymt Mode: CREDIT

Transporter PRAHALADJI (RJ14 GR 5881)

Vehicle No

Delivery Station : KALADERA

Broker DALAL SHANKARLAL NAGAR

Buyer

SHRI SANWARIYA SETH MEGA MART KALADERA

SHOP NO.S1,S2Kaladera, SHRI GOVIND

VATIKA,KALADERA

KALADERA

Pin : 303801

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AYZPY1311M1ZK

PAN No. AYZPY1311M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAAT MASALA GDC 100GM	09109990	1.00	1.00	40,000.00	5.00	400.00
2	GARAM MASALA GDC 100GM 1.0	09109990	1.00	1.00	542.86	5.00	542.86
3	CHAI MASALA GDC 100GM	09109990	1.00	1.00	1,857.14	5.00	1,857.14
4	KITCHEN KING MASALA GDC 100GM	09109990	1.00	1.00	600.00	5.00	600.00
5	PAVBHAJI MASALA GDC 100GM	09109990	1.00	1.00	457.14	5.00	457.14
6	SAMBHAR MASALA GDC 100GM	09109990	1.00	1.00	342.86	5.00	342.86
7	CHOLE MASALA GDC 100GM	09109990	1.00	1.00	514.29	5.00	514.29
8	MIRCH POWDER GDC 100GM KASHMIRI 1.0	090422	1.00	1.00	47,619.05	5.00	476.19
9	CARDMOM GDC 500GM 5.0	090831	1.00	5.00	295,238.10	5.00	14,761.91
10	CARDMOM LOOSE JUMBO 5.0	090831	1.00	5.00	321,428.57	5.00	16,071.43
		Total	10	18	Total		36,023.82

## Other Charges

COM MUDDAT

180.12

Other Charges

180.00

CGST TAX

905.09

SGST TAX

905.09

Net Amount

38,014.00

Amount In Words Rupees Thirty Eight Thousand Fourteen 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
09109990	CGST 2.5%+SGST 2.5%	4,737.86	118.45	118.45
090422	CGST 2.5%+SGST 2.5%	478.57	11.96	11.96
090831	CGST 2.5%+SGST 2.5%	30,987.51	774.68	774.68

## 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