

## 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

24-25/3606

03/06/2024

Pymt Mode: CREDIT

Transporter RAMLAKHAN TRANSPORT CO.

Vehicle No

Delivery Station : SHAHPURA

Broker

Buyer

SHRIRAM MASALA UDYOG BHANIPURA

Buyer Details :

GSTIN : UnRegistered

PAN No. ADSP05237E

SHAHPURA

Pin : 303103 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER NIHIR LOOSE TEJA 50.0	090422	1.00	50.00	19,048.00	5.00	9,524.00
		Total	1	50	Total	9,524.00	

## Other Charges

COM KANTA LOADILLOCAL FREIGHT

5.80

14.00

Other Charges

19.80

CGST TAX

238.60

SGST TAX

238.60

Net Amount

10,021.00

Amount In Words Rupees Ten Thousand Twenty One 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%	9,543.80	238.60	238.60

## 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