

## 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

24-25/12827

24/12/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No VIJAYJI

Delivery Station : JAIPUR

Broker

Buyer

SAURABH TRADERS RAJ.MANDI

JAIPUR

Pin : 302023 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AEQPG9307Q1ZO

PAN No. AEQPG9307Q

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER LOOSE KUTI 20.0	090422	1.00	20.00	18,095.24	5.00	3,619.05
2	MIRCH POWDER NIHIR 500GM SADA 30.0	090422	1.00	30.00	17,142.86	5.00	5,142.86
3	AJWAIN MTP GDC 500GM 30.0	09109914	1.00	30.00	21,619.05	5.00	6,485.72
4	DHANIA POWDER NIHIR 500GM 30.0	090922	1.00	30.00	10,476.19	5.00	3,142.86
		Total	4	110	Total	18,390.49	

## Other Charges

COM MUDDAT COM KANTA LOADI

91.95 23.20

Other Charges

115.23

CGST TAX

462.64

SGST TAX

462.64

Net Amount

19,431.00

Amount In Words Rupees Nineteen Thousand Four Hundred Thirty 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%	8,817.32	220.43	220.43
09109914	CGST 2.5%+SGST 2.5%	6,523.95	163.10	163.10
090922	CGST 2.5%+SGST 2.5%	3,164.37	79.11	79.11

## 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