

## 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

24-25/8902

28/09/2024

Pymt Mode: CREDIT

Transporter NANDLAL(RJ14 GR 6098)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL MUKESH BROTHERS

Buyer

SHRIRAM GAJAK &amp; NAMKEEN SHOP KHATIPURA

Buyer Details :

GSTIN : 08CKTPS3559R1ZQ

PAN No. CKTPS3559R

JAIPUR

Pin : 302020 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER LOOSE KUTI 20.0	090422	1.00	20.00	19,524.00	5.00	3,904.80
2	HALDI Gross Wt : 45.800      Bardana Wt : 0.500  45.8-0.5	091030	1.00	45.30	20,500.00	5.00	9,286.50
		Total	2	65.300	Total	13,191.30	

## Other Charges

COM MUDDAT      COM KANTA LOADICOM BARDANA

65.95      11.60      25.00

Other Charges	103.02
CGST TAX	332.34
SGST TAX	332.34
<b>Net Amount</b>	<b>13,959.00</b>

Amount In Words Rupees Thirteen Thousand Nine Hundred Fifty Nine 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%	3,930.12	98.25	98.25
091030	CGST 2.5%+SGST 2.5%	9,363.73	234.09	234.09

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