

## 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

24-25/6092

29/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 TE 5069

Delivery Station : JAIPUR

Broker DALAL R.M.BROKER

IRN No 0ae0ee2da85dfcd12eb2bcbf5c0b6a6e00338f0061845d2dd5a24fcb  
6b09c2dd

ACK No 172415485781421 Date : 29/07/2024

Buyer

JAGDAMBA TRADING CO.CHOTI CHOPAD

JAIPUR

Pin : 302001

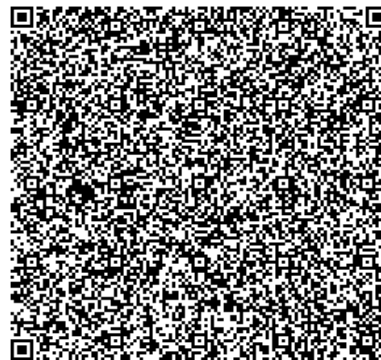
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKDPK1796J1ZT

PAN No. AKDPK1796J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER NIHIR 5 KG SADA 90.0/3	090422	3.00	90.00	17,905.00	5.00	16,114.50
2	HALDI POWDER NIHIR 1 KG 90.0/3	09103030	3.00	90.00	18,857.00	5.00	16,971.30
3	SAUNF MTP LOOSE 35.4,36.2	090961	2.00	71.60	11,000.00	5.00	7,876.00
4	DHANIA MTP 39.8,40.0	090921	2.00	79.80	8,000.00	5.00	6,384.00
		Total	10	331.400	Total	47,345.80	

## Other Charges

COM MUDDAT COM KANTA LOAD I  
236.73 58.00

Other Charges 295.18

CGST TAX 1,191.01

SGST TAX 1,191.01

Net Amount 50,023.00

Amount In Words Rupees Fifty Thousand Twenty Three 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%	16,212.47	405.31	405.31
09103030	CGST 2.5%+SGST 2.5%	17,073.56	426.84	426.84
090961	CGST 2.5%+SGST 2.5%	7,926.98	198.17	198.17
090921	CGST 2.5%+SGST 2.5%	6,427.52	160.69	160.69

## 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