

## 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

24-25/4717

27/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 41 GA 1060

Delivery Station : ALODA

Broker DALAL SHAILENDRA SHARMA

Buyer

BAJRANG KIRANA STORE ALODA

Buyer Details :

GSTIN : UnRegistered

ALODA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER GDC 500 GM SADA 20.0	090422	1.00	20.00	21,429.00	5.00	4,285.80
2	HALDI POWDER GDC 500 GM 20.0	09103030	1.00	20.00	22,381.00	5.00	4,476.20
3	DHANIA POWDER GDC 500 GM 20.0	090922	1.00	20.00	11,905.00	5.00	2,381.00
		Total	3	60	Total	11,143.00	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
55.72              17.40

Other Charges 73.18

CGST TAX 280.41

SGST TAX 280.41

Net Amount 11,777.00

Amount In Words Rupees Eleven Thousand Seven Hundred Seventy Seven 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%	4,313.03	107.83	107.83
09103030	CGST 2.5%+SGST 2.5%	4,504.38	112.61	112.61
090922	CGST 2.5%+SGST 2.5%	2,398.71	59.97	59.97

## 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