

TAX INVOICE

Original



GAJANAND DEVANAND & 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

24-25/9386

08/10/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GJ7043

Delivery Station : JAIPUR

Broker DALAL DINESHKUMAR RAWAT

Buyer

LAMBA FOOD PRODUCTS BHANKROTA

D-51Paschim Vihar, Ajmer Road, A-1

Buyer Details :

GSTIN : 08AEGPJ0084D1ZU

PAN No. AEGPJ0084D

JAIPUR

Pin : 302019 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER GDC LOOSE SADA 25.0	090422	1.00	25.00	19,333.00	5.00	4,833.25
2	HALDI POWDER GDC LOOSE 50.0/2	09103030	2.00	50.00	18,857.00	5.00	9,428.50
3	AJWAIN MTP NIHIR 1KG 30.0	09109914	1.00	30.00	17,048.00	5.00	5,114.40
4	AMCHUR POWDER GDC 500GM 20.0/2	080450	2.00	20.00	17,619.00	5.00	3,523.80
		Total	6	125	Total	22,899.95	

Other Charges

COM MUDDAT COM KANTA LOADI
114.50 34.80

Other Charges 149.59

CGST TAX 576.23

SGST TAX 576.23

Net Amount 24,202.00

Amount In Words Rupees Twenty Four Thousand Two Hundred Two 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%	4,863.22	121.58	121.58
09103030	CGST 2.5%+SGST 2.5%	9,487.24	237.18	237.18
09109914	CGST 2.5%+SGST 2.5%	5,145.77	128.64	128.64
080450	CGST 2.5%+SGST 2.5%	3,553.02	88.83	88.83

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 & COMPANY

Authorised Signatory