

## 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

24-25/10556

29/10/2024

Pymt Mode: CREDIT

Transporter PANNALAL (RJ14-GC-5494)

Vehicle No

Delivery Station : KHEJROLI

Broker DALAL SANDEEP AGARWAL

Buyer

SATYANARAYAN TRADERS KHEJROLI

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800GM 40.0/2	190410	2.00	40.00	4,809.00	5.00	1,923.60
2	MIRCH POWDER NIHIR LOOSE SADA 25.0	090422	1.00	25.00	17,142.00	5.00	4,285.50
3	HALDI POWDER NIHIR LOOSE 25.0	09103030	1.00	25.00	17,143.00	5.00	4,285.75
		Total	4	90	Total	10,494.85	

## Other Charges

COM MUDDAT COM KANTA LOADI

52.48 20.80

Other Charges 73.75

CGST TAX 264.20

SGST TAX 264.20

Net Amount 11,097.00

Amount In Words Rupees Eleven Thousand Ninety 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
190410	CGST 2.5%+SGST 2.5%	1,942.42	48.56	48.56
090422	CGST 2.5%+SGST 2.5%	4,312.73	107.82	107.82
09103030	CGST 2.5%+SGST 2.5%	4,312.98	107.82	107.82

## 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