

## 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

24-25/12738

23/12/2024

Pymt Mode: CREDIT

Transporter MARUTI ROADWAYS

Vehicle No

Delivery Station : HINDON

Broker DALAL R.M.BROKER

Buyer

SURESHCHAND MAHESHCHAND HINDON

Buyer Details :

GSTIN : UnRegistered

HINDON

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER NIHIR 500GM SADA 10.0	090422	1.00	10.00	17,142.86	5.00	1,714.29
2	MIRCH POWDER NIHIR 500GM TEJA 10.0	090422	1.00	10.00	19,047.62	5.00	1,904.76
3	HALDI POWDER NIHIR 100GM 10.0	09103030	1.00	10.00	17,142.86	5.00	1,714.29
		Total	3	30	Total	5,333.34	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
26.66 17.40 14.00

Other Charges 58.08

CGST TAX 134.79

SGST TAX 134.79

Net Amount 5,661.00

Amount In Words Rupees Five Thousand Six Hundred Sixty One 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%	3,648.74	91.22	91.22
09103030	CGST 2.5%+SGST 2.5%	1,742.66	43.57	43.57

## 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