

## 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

24-25/10904

08/11/2024

Pymt Mode: CREDIT

Transporter SHIVAJI GOLDAN TR.CO.

Vehicle No

Delivery Station : BARAGAON

Broker DALAL MANOJ BROKER

Buyer

SHIVAM GENERAL STORE BARAGAON

Buyer Details :

GSTIN : 08AATPT4964B1Z6

PAN No. AATPT4964B

BARGAON

Pin : 333021 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER GDC LOOSE SADA 125.0/5	090422	5.00	125.00	19,238.00	5.00	24,047.50
		Total	5	125	Total	24,047.50	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
120.24 29.00 55.00

Other Charges 203.92

CGST TAX 606.29

SGST TAX 606.29

Net Amount 25,464.00

Amount In Words Rupees Twenty Five Thousand Four Hundred Sixty Four 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%	24,251.74	606.29	606.29

## 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