

## 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

24-25/10296

25/10/2024

Pymt Mode: CREDIT

Transporter PRAHALAD (RJ41-GA-2722)

Vehicle No

Delivery Station : KALADERA

Broker DALAL SHANKARLAL NAGAR

Buyer

SHIVSHAKTI VAR. STORE KALADERA

KALADERA

Pin : 303801

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ADHPY3530D1ZJ

PAN No. ADHPY3530D

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP GDC 500 GM. 30.0	09109914	1.00	30.00	23,810.00	5.00	7,143.00
2	SAUNF MTP GDC 500 GM. 30.0	090961	1.00	30.00	17,143.00	5.00	5,142.90
3	MIRCH POWDER GDC LOOSE SADA 25.0	090422	1.00	25.00	19,524.00	5.00	4,881.00
4	POHA TRISHUL LOOSE 30.0	190410	1.00	30.00	4,400.00	0.00	1,320.00
		Total	4	115	Total	18,486.90	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
92.44              22.00

Other Charges 114.60

CGST TAX 431.75

SGST TAX 431.75

Net Amount 19,465.00

Amount In Words Rupees Nineteen Thousand Four Hundred Sixty Five 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
09109914	CGST 2.5%+SGST 2.5%	7,184.52	179.61	179.61
090961	CGST 2.5%+SGST 2.5%	5,174.41	129.36	129.36
090422	CGST 2.5%+SGST 2.5%	4,911.21	122.78	122.78
190410	CGST 0.0%+SGST 0.0%	1,320.00	0.00	0.00

## 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