

## 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

24-25/12240

10/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14ER1192

Delivery Station : JAIPUR

Broker DALAL GIRIRAJ MAHESHWARI

Buyer

D.S.DEPARTMENTAL STORE JHOTWADA

Buyer Details :

GSTIN : 08ADOPA8264D1ZJ

PAN No. ADOPA8264D

JAIPUR

Pin : 302012 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	18,095.24	5.00	4,523.81
2	HALDI POWDER GDC LOOSE 25.0	09103030	1.00	25.00	17,619.05	5.00	4,404.76
3	DHANIA POWDER GDC LOOSE 25.0	090922	1.00	25.00	11,428.57	5.00	2,857.14
4	MIRCH POWDER LOOSE KUTI 20.0	090422	1.00	20.00	18,095.24	5.00	3,619.05
5	METHI MTP LOOSE 30.0	091099	1.00	30.00	6,400.00	5.00	1,920.00
		Total	5	125	Total	17,324.76	

## Other Charges

COM MUDDAT COM KANTA LOADI

86.63 29.00

Other Charges

115.22

CGST TAX

436.01

SGST TAX

436.01

Net Amount

18,312.00

Amount In Words Rupees Eighteen Thousand Three Hundred Twelve 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%	8,195.18	204.88	204.88
09103030	CGST 2.5%+SGST 2.5%	4,432.58	110.81	110.81
090922	CGST 2.5%+SGST 2.5%	2,877.23	71.93	71.93
091099	CGST 2.5%+SGST 2.5%	1,935.40	48.39	48.39

## 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