

## 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

24-25/9620

12/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14PB8445

Delivery Station : JAIPUR

Broker DALAL VINODKUMAR KHANDELWAL

Buyer

HOTEL AASHISH AJMER ROAD

JAIPUR

Pin : 302001 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AACFH0565M1Z8

PAN No. AACFH0565M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER GDC 500GM SADA 5.0	090422	1.00	5.00	20,000.00	5.00	1,000.00
		Total	1	5	Total	1,000.00	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
5.00                5.80

Other Charges 10.46

CGST TAX 25.27

SGST TAX 25.27

Net Amount 1,061.00

Amount In Words Rupees One Thousand 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%	1,010.80	25.27	25.27

## 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