

## 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

24-25/9720

15/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GJ0605

Delivery Station : JAIPUR

Broker DALAL PAWAN KHANDELWAL

Buyer

G S SWEETS AND BAKERS KALWAR ROAD

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AAZFG8612M1ZI

PAN No. AAZFG8612M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER GDC LOOSE SADA 10.0	090422	1.00	10.00	19,524.00	5.00	1,952.40
2	HALDI POWDER GDC LOOSE 10.0	09103030	1.00	10.00	19,048.00	5.00	1,904.80
3	DHANIA POWDER GDC LOOSE 10.0	090922	1.00	10.00	11,429.00	5.00	1,142.90
		Total	3	30	Total	5,000.10	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
24.99              17.40

Other Charges 42.78

CGST TAX 126.06

SGST TAX 126.06

Net Amount 5,295.00

Amount In Words Rupees Five Thousand Two Hundred Ninety 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
090422	CGST 2.5%+SGST 2.5%	1,967.96	49.20	49.20
09103030	CGST 2.5%+SGST 2.5%	1,920.12	48.00	48.00
090922	CGST 2.5%+SGST 2.5%	1,154.41	28.86	28.86

## 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