

## 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

24-25/1622

27/04/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No C.P.SHARMA

Delivery Station : JAIPUR

Broker DALAL RAVI TRADERS

Buyer

SATVIK STORE VDH.

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

7340506638

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP GDC 500 GM 10.0	090931	1.00	10.00	27,810.00	5.00	2,781.00
2	DHANIA POWDER GDC 500 GM 10.0	090922	1.00	10.00	11,905.00	5.00	1,190.50
3	MIRCH POWDER GDC 500 GM SADA 10.0	090422	1.00	10.00	20,952.00	5.00	2,095.20
4	RAI MTP GDC 500 GM KALI 10.0	120750	1.00	10.00	7,905.00	5.00	790.50
		Total	4	40	Total	6,857.20	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
34.29              23.20

Other Charges 57.04

CGST TAX 172.88

SGST TAX 172.88

Net Amount 7,260.00

Amount In Words Rupees Seven Thousand Two Hundred Sixty 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
090931	CGST 2.5%+SGST 2.5%	2,800.71	70.02	70.02
090922	CGST 2.5%+SGST 2.5%	1,202.25	30.06	30.06
090422	CGST 2.5%+SGST 2.5%	2,111.48	52.79	52.79
120750	CGST 2.5%+SGST 2.5%	800.25	20.01	20.01

## 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