

## 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

24-25/5668

20/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14EQ7342

Delivery Station : JAIPUR

Broker DALAL JETHANAND MORDANI

Buyer

VIJAY TRADERS NAHARIKANAKA JAIPUR

Buyer Details :

GSTIN : UnRegistered

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER NIHIR LOOSE SADA 10.0	090422	1.00	10.00	18,095.00	5.00	1,809.50
2	DHANIA POWDER NIHIR LOOSE 10.0	090922	1.00	10.00	9,524.00	5.00	952.40
		Total	2	20	Total	2,761.90	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
13.81              11.60

Other Charges 25.74

CGST TAX 69.68

SGST TAX 69.68

Net Amount 2,927.00

Amount In Words Rupees Two Thousand Nine Hundred Twenty Seven 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%	1,824.35	45.61	45.61
090922	CGST 2.5%+SGST 2.5%	962.96	24.07	24.07

## 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