

## 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

24-25/3563

03/06/2024

Pymt Mode: CREDIT

Transporter KAMAL SINGH (RJ 14 EG 5014)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL VINODKUMAR THOLIYA

Buyer

SHRI GOVIND STORE TONKFATAK

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

9983479086

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA POWDER NIHIR 500 GM 60.0/2	090922	2.00	60.00	10,000.00	5.00	6,000.00
2	HALDI POWDER NIHIR 500 GM 60.0/2	09103030	2.00	60.00	20,000.00	5.00	12,000.00
3	MIRCH MTP 40.0/2	090421	2.00	40.00	24,286.00	5.00	9,714.40
		Total	6	160	Total	27,714.40	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
138.57      34.80

Other Charges 173.22

CGST TAX 697.19

SGST TAX 697.19

Net Amount 29,282.00

Amount In Words Rupees Twenty Nine Thousand Two Hundred Eighty Two 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
090922	CGST 2.5%+SGST 2.5%	6,041.60	151.04	151.04
09103030	CGST 2.5%+SGST 2.5%	12,071.60	301.79	301.79
090421	CGST 2.5%+SGST 2.5%	9,774.57	244.36	244.36

## 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