

## 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

24-25/4539

24/06/2024

Pymt Mode: CREDIT

Transporter BABA TRANSPORT

Vehicle No

Delivery Station : BASSI

Broker DALAL SHIKHARCHAND JAIN

Buyer

RAMESHCHANDJI GANGADHAM BASSI

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 777 MARKA 30.0	190410	1.00	30.00	3,800.00	0.00	1,140.00
2	PACKING POHA GDC 800 GM 40.0/2	190410	2.00	40.00	5,048.00	5.00	2,019.20
3	HALDI POWDER NIHIR 200 GM & 100 GM 10.0,10.0	09103030	2.00	20.00	20,476.00	5.00	4,095.20
4	SAUNF MTP GDC 500 GM 10.0	090961	1.00	10.00	19,714.00	5.00	1,971.40
		Total	6	100	Total	9,225.80	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
46.14 31.20 44.00

Other Charges	120.92
CGST TAX	204.64
SGST TAX	204.64
<b>Net Amount</b>	<b>9,756.00</b>

Amount In Words Rupees Nine Thousand Seven Hundred Fifty Six 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
190410	CGST 0.0%+SGST 0.0%	1,140.00	0.00	0.00
190410	CGST 2.5%+SGST 2.5%	2,060.50	51.51	51.51
09103030	CGST 2.5%+SGST 2.5%	4,127.28	103.18	103.18
090961	CGST 2.5%+SGST 2.5%	1,998.06	49.95	49.95

## 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