

## 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

24-25/9175

03/10/2024

Pymt Mode: CREDIT

Transporter CHAMAN SINGH(RJ14 EG 4482)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL LAXMI TRADING COMPANY

Buyer

SHRINATH MASALA FLOR MILL MANSAROVER

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods  | HSN Code | Qty  | Weight  | Rate      | GST Rate  | Amount    |
|------|---|----------|------|---------|-----------|-----------|-----------|
| 1    | MIRCH MTP<br>Gross Wt : 52.100      Bardana Wt : 2.000<br><br>24.8,27.3-2.0 | 090421   | 2.00 | 50.10   | 21,500.00 | 5.00      | 10,771.50 |
| 2    | RAI MTP<br>LOOSE KALI<br>30.0   | 120750   | 1.00 | 30.00   | 7,500.00  | 5.00      | 2,250.00  |
| 3    | MIRCH MTP<br>Gross Wt : 47.000      Bardana Wt : 1.000<br><br>47.0-1.0      | 090421   | 1.00 | 46.00   | 21,000.00 | 5.00      | 9,660.00  |
|      |   | Total    | 4    | 126.100 | Total     | 22,681.50 |           |

## Other Charges

COM MUDDAT      COM KANTA LOAD I  
113.41      23.20

Other Charges 136.60

CGST TAX 570.45

SGST TAX 570.45

Net Amount 23,959.00

Amount In Words Rupees Twenty Three Thousand Nine Hundred Fifty Nine 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 |
|----------|---------------------|------------------|------------|------------|
| 090421   | CGST 2.5%+SGST 2.5% | 20,551.06        | 513.77     | 513.77     |
| 120750   | CGST 2.5%+SGST 2.5% | 2,267.05         | 56.68      | 56.68      |

## 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