

## 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.

24-25/7656

Dated

31/08/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker

IRN No ff306ee6d1054f1f3a679dd2b699f870e21ea5ad65eee5d536584e9b3  
5862d84

ACK No 172415733903511

Date : 05/09/2024

Buyer

HARIOM KIRANA MURALIPURA

JAIPUR

Pin : 302039

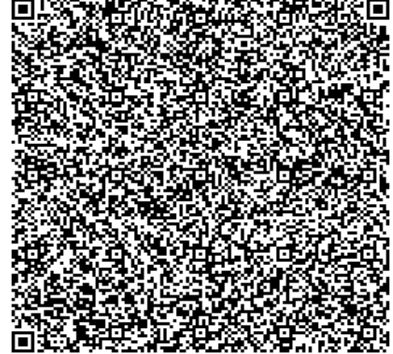
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABTPY4668G1ZO

PAN No. ABTPY4668G



| SNo. | Description Of Goods                        | HSN Code | Qty  | Weight | Rate      | GST Rate | Amount   |
|------|---|----------|------|--------|-----------|----------|----------|
| 1    | MIRCH POWDER<br>GDC LOOSE SADA<br>25.0,25.0 | 090422   | 2.00 | 50.00  | 19,524.00 | 5.00     | 9,762.00 |
|      |   | Total    | 2    | 50     | Total     | 9,762.00 |          |

## Other Charges

COM MUDDAT COM KANTA LOADI

48.81 11.60

Other Charges 60.88

CGST TAX 245.56

SGST TAX 245.56

Net Amount 10,314.00

Amount In Words Rupees Ten Thousand Three Hundred Fourteen 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% | 9,822.41         | 245.56     | 245.56     |

## 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