

## 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.

24-25/1869

Dated

02/05/2024

Pymt Mode: CREDIT

Transporter SADASHIV TR.CO.(RJ 52 GA 988

Vehicle No

Delivery Station : SHAHPURA

Broker DALAL RADHEY BROKER AGENCY

Buyer

MOHIT KIRANA STORE SHAHPURA

Buyer Details :

GSTIN : UnRegistered

SHAHPURA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA POWDER GDC LOOSE 25.0	090922	1.00	25.00	11,428.00	5.00	2,857.00
2	HALDI POWDER GDC LOOSE 25.0	09103030	1.00	25.00	20,952.00	5.00	5,238.00
3	JOA GHAT 49.7	11042900	1.00	49.70	3,000.00	0.00	1,491.00
		Total	3	99.700	Total	9,586.00	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
47.94              17.40

Other Charges 65.64

CGST TAX 203.68

SGST TAX 203.68

Net Amount 10,059.00

Amount In Words Rupees Ten Thousand 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
090922	CGST 2.5%+SGST 2.5%	2,877.09	71.93	71.93
09103030	CGST 2.5%+SGST 2.5%	5,269.99	131.75	131.75
11042900	CGST 0.0%+SGST 0.0%	1,491.00	0.00	0.00

## 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