

TAX INVOICE

Original



GAJANAND DEVANAND & 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.

24-25/4973

Dated

04/07/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GJ7042

Delivery Station : JAIPUR

Broker DALAL DINESHKUMAR RAWAT

Buyer

LAMBA FOOD PRODUCTS BHANKROTA

D-51Paschim Vihar, Ajmer Road, A-1

JAIPUR

Pin : 302019 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AEGPJ0084D1ZU

PAN No. AEGPJ0084D

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR POWDER GDC 500GM 30.0	080450	1.00	30.00	15,619.00	5.00	4,685.70
2	DHANIA MTP 29.6,30.0	090921	2.00	59.60	9,400.00	5.00	5,602.40
3	SAUNF MTP LOOSE 35.0	090961	1.00	35.00	11,900.00	5.00	4,165.00
4	HALDI POWDER GDC LOOSE 25.0	09103030	1.00	25.00	21,238.00	5.00	5,309.50
5	MIRCH POWDER GDC LOOSE SADA 25.0	090422	1.00	25.00	20,762.00	5.00	5,190.50
		Total	6	174.600	Total	24,953.10	

Other Charges

COM MUDDAT COM KANTA LOADI
124.77 34.80

Other Charges 159.26

CGST TAX 627.82

SGST TAX 627.82

Net Amount 26,368.00

Amount In Words Rupees Twenty Six Thousand Three Hundred Sixty Eight 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
080450	CGST 2.5%+SGST 2.5%	4,714.93	117.87	117.87
090921	CGST 2.5%+SGST 2.5%	5,642.01	141.05	141.05
090961	CGST 2.5%+SGST 2.5%	4,191.63	104.79	104.79
09103030	CGST 2.5%+SGST 2.5%	5,341.85	133.55	133.55
090422	CGST 2.5%+SGST 2.5%	5,222.25	130.56	130.56

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 & COMPANY

Authorised Signatory