

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.

Dated

24-25/10202

23/10/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker DALAL MAHESH TOLANI

Buyer

LAXMI ENTERPRISES JOHARIBAJAR

203Jaipur, AMER ROAD

Buyer Details :

GSTIN : 08BLLPM1521K1ZZ

PAN No. BLLPM1521K

JAIPUR

Pin : 302002 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP	090421	1.00	20.00	22,857.00	5.00	4,571.40
20.0							
2	CARDMOM	090831	1.00	1.00	258,095.00	5.00	2,580.95
GDC 50 GM							
1.0							
		Total	2	21	Total		7,152.35

Other Charges

COM MUDDAT COM KANTA LOAD I
35.76 5.80

Other Charges 41.95

CGST TAX 179.85

SGST TAX 179.85

Net Amount 7,554.00

Amount In Words Rupees Seven Thousand Five Hundred Fifty Four 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%	4,600.06	115.00	115.00
090831	CGST 2.5%+SGST 2.5%	2,593.85	64.85	64.85

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