

## 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

24-25/12192

10/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GJ8258

Delivery Station : JAIPUR

Broker DALAL VINODKUMAR KHANDELWAL

Buyer

HOTEL AASHISH AJMER ROAD

JAIPUR

Pin : 302001 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AACFH0565M1Z8

PAN No. AACFH0565M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER GDC 500GM SADA 10.0	090422	1.00	10.00	19,047.62	5.00	1,904.76
2	DHANIA POWDER GDC 500GM 5.0	090922	1.00	5.00	12,380.95	5.00	619.05
3	HALDI POWDER GDC 500GM 5.0	09103030	1.00	5.00	18,571.43	5.00	928.57
4	PACKING POHA GDC 800GM 20.0	190410	1.00	20.00	5,047.62	5.00	1,009.52
		Total	4	40	Total	4,461.90	

## Other Charges

COM MUDDAT COM KANTA LOADI

22.31 10.40

Other Charges 32.38

CGST TAX 112.36

SGST TAX 112.36

Net Amount 4,719.00

Amount In Words Rupees Four Thousand Seven Hundred Nineteen 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%	1,920.08	48.00	48.00
090922	CGST 2.5%+SGST 2.5%	622.15	15.55	15.55
09103030	CGST 2.5%+SGST 2.5%	933.21	23.33	23.33
190410	CGST 2.5%+SGST 2.5%	1,019.17	25.48	25.48

## 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