

## 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

24-25/1672

29/04/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No PANKAJ JI

Delivery Station : JAIPUR

Broker

Buyer

PRAMILA FLOR MILL NAYAKHEDA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER GDC LOOSE SADA 25.0	090422	1.00	25.00	20,476.00	5.00	5,119.00
2	DHANIA POWDER GDC LOOSE 25.0	090922	1.00	25.00	11,428.00	5.00	2,857.00
		Total	2	50	Total	7,976.00	

## Other Charges

COM MUDDAT      COM KANTA LOAD I  
39.89              11.60

Other Charges	51.62
CGST TAX	200.69
SGST TAX	200.69
<b>Net Amount</b>	<b>8,429.00</b>

Amount In Words Rupees Eight Thousand Four Hundred Twenty 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
090422	CGST 2.5%+SGST 2.5%	5,150.40	128.76	128.76
090922	CGST 2.5%+SGST 2.5%	2,877.09	71.93	71.93

## 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