

## 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

24-25/8511

19/09/2024

Pymt Mode: CREDIT

Transporter RAMLAKHAN TR.RJ52GA 8660

Vehicle No

Delivery Station : SHAHPURA

Broker DALAL KOOLWAL BROKERS

Buyer

SHRI SHYAM &amp; CO.SHAHPURA

Buyer Details :

GSTIN : UnRegistered

SHAHPURA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER GDC LOOSE TEJA 25.0	090422	1.00	25.00	21,429.00	5.00	5,357.25
		Total	1	25	Total	5,357.25	

## Other Charges

COM MUDDAT      COM KANTA LOAD I  
26.79              5.80

Other Charges 32.25

CGST TAX 134.75

SGST TAX 134.75

Net Amount 5,659.00

Amount In Words Rupees Five Thousand Six Hundred 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
090422	CGST 2.5%+SGST 2.5%	5,389.84	134.75	134.75

## 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