

## 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

24-25/11095

12/11/2024

Pymt Mode: CREDIT

Transporter BABA TRANSPORT

Vehicle No

Delivery Station : BASSI

Broker DALAL SHIKHARCHAND JAIN

Buyer

RAMESHCHANDJI GANGADHAM BASSI

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800GM 40.0/2	190410	2.00	40.00	4,809.00	5.00	1,923.60
2	RAI MTP GDC 500GM KALI 10.0	120750	1.00	10.00	7,619.00	5.00	761.90
3	HALDI POWDER GDC 500GM 10.0	09103030	1.00	10.00	18,571.00	5.00	1,857.10
4	DHANIA POWDER GDC 500GM 10.0	090922	1.00	10.00	11,905.00	5.00	1,190.50
		Total	5	70	Total	5,733.10	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

28.67 26.60 42.00

Other Charges 97.38

CGST TAX 145.76

SGST TAX 145.76

Net Amount 6,122.00

Amount In Words Rupees Six Thousand One Hundred Twenty Two 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
190410	CGST 2.5%+SGST 2.5%	1,970.42	49.26	49.26
120750	CGST 2.5%+SGST 2.5%	771.51	19.29	19.29
09103030	CGST 2.5%+SGST 2.5%	1,872.19	46.80	46.80
090922	CGST 2.5%+SGST 2.5%	1,216.25	30.41	30.41

## 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