

## 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

24-25/5989

27/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GP 8090

Delivery Station : JAIPUR

Broker DALAL VINODKUMAR THOLIYA

Buyer

KAKREWALA JAIPUR

KALYAN COLONY9JAIPUR, TONK ROAD

JAIPUR

Pin : 302015 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AJCPA7061N1Z4

PAN No. AJCPA7061N

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI POWDER NIHIR 500 GM 10.0	09103030	1.00	10.00	19,048.00	5.00	1,904.80
2	DHANIA POWDER NIHIR 500 GM 15.0	090922	1.00	15.00	10,000.00	5.00	1,500.00
3	MIRCH POWDER NIHIR 500 GM SADA 20.0	090422	1.00	20.00	18,095.00	5.00	3,619.00
		Total	3	45	Total	7,023.80	

## Other Charges

COM KANTA LOAD

17.40

Other Charges

17.12

CGST TAX

176.04

SGST TAX

176.04

Net Amount

7,393.00

Amount In Words Rupees Seven Thousand Three Hundred Ninety Three 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
09103030	CGST 2.5%+SGST 2.5%	1,910.60	47.77	47.77
090922	CGST 2.5%+SGST 2.5%	1,505.80	37.65	37.65
090422	CGST 2.5%+SGST 2.5%	3,624.80	90.62	90.62

## 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