

## 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

24-25/11472

21/11/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No LOKESH

Delivery Station : JAIPUR

Broker

Buyer

SHIVSHAKTI MISTHAN BHANDAR ROAD NO.14

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08BAAPS5616P1Z5

PAN No. BAAPS5616P

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER KUTI 20.0	090422	1.00	20.00	19,524.00	5.00	3,904.80
2	RAI MTP LOOSE KALI 30.0	120750	1.00	30.00	7,300.00	5.00	2,190.00
		Total	2	50	Total	6,094.80	

## Other Charges

COM MUDDAT      COM KANTA LOAD I  
30.47              11.60

Other Charges 42.36

CGST TAX 153.42

SGST TAX 153.42

Net Amount 6,444.00

Amount In Words Rupees Six Thousand Four Hundred Forty Four 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%	3,930.12	98.25	98.25
120750	CGST 2.5%+SGST 2.5%	2,206.75	55.17	55.17

## 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