

## 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.

24-25/11825

Dated

02/12/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker

DALAL GAURAV AGARWAL

Buyer

BHAGWATI TRADERS NANGAL JAISA BOHARA

Buyer Details :

GSTIN : UnRegistered

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER GDC 500GM SADA 10.0	090422	1.00	10.00	20,000.00	5.00	2,000.00
2	MIRCH POWDER GDC 100.200GM SADA 20.0/2	090422	2.00	20.00	20,476.19	5.00	4,095.24
3	HALDI POWDER GDC 100GM 10.0	09103030	1.00	10.00	19,047.62	5.00	1,904.76
4	DHANIA POWDER GDC 100GM 10.0	090922	1.00	10.00	12,380.95	5.00	1,238.10
		Total	5	50	Total	9,238.10	

## Other Charges

COM KANTA LOADI

29.00

Other Charges

28.54

CGST TAX

231.68

SGST TAX

231.68

Net Amount

9,730.00

Amount In Words Rupees Nine Thousand Seven Hundred Thirty 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%	6,112.64	152.82	152.82
09103030	CGST 2.5%+SGST 2.5%	1,910.56	47.76	47.76
090922	CGST 2.5%+SGST 2.5%	1,243.90	31.10	31.10

## 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