

## 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

24-25/8016

09/09/2024

Pymt Mode: CREDIT

Transporter PANNALAL (RJ14-GC-5494)

Vehicle No

Delivery Station : KHEJROLI

Broker DALAL SANDEEP AGARWAL

Buyer

BAJRANG KIRANA STORE KHEJROLI

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER NIHIR LOOSE SADA 25.0	090422	1.00	25.00	17,143.00	5.00	4,285.75
2	HALDI POWDER NIHIR LOOSE 25.0	09103030	1.00	25.00	17,143.00	5.00	4,285.75
3	DHANIA POWDER NIHIR LOOSE 25.0	090922	1.00	25.00	9,524.00	5.00	2,381.00
4	PACKING POHA GDC 800 GM 20.0,20.0	190410	2.00	40.00	4,905.00	5.00	1,962.00
		Total	5	115	Total	12,914.50	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
64.58              26.60

Other Charges 91.22

CGST TAX 325.14

SGST TAX 325.14

Net Amount 13,656.00

Amount In Words Rupees Thirteen Thousand Six Hundred Fifty Six 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%	4,312.98	107.82	107.82
09103030	CGST 2.5%+SGST 2.5%	4,312.98	107.82	107.82
090922	CGST 2.5%+SGST 2.5%	2,398.71	59.97	59.97
190410	CGST 2.5%+SGST 2.5%	1,981.01	49.53	49.53

## 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