

## 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

24-25/5146

08/07/2024

Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station : DEVGARH

Broker DALAL SARWANKUMAR RAMBABU

Buyer

NAVKAR TRADERS DEVGARH

DEVGARH

Pin : 313331 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ACTPJ6310M1Z5

PAN No. ACTPJ6310M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP GDC 500 GM KALI 30.0	120750	1.00	30.00	7,429.00	5.00	2,228.70
2	HALDI POWDER GDC 500 GM 30.0	09103030	1.00	30.00	21,429.00	5.00	6,428.70
3	DHANIA POWDER GDC 500 GM 30.0	090922	1.00	30.00	11,905.00	5.00	3,571.50
4	MIRCH POWDER GDC 500 GM SADA 30.0	090422	1.00	30.00	21,429.00	5.00	6,428.70
		Total	4	120	Total	18,657.60	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
93.28 23.20 44.00

Other Charges 160.50

CGST TAX 470.45

SGST TAX 470.45

Net Amount 19,759.00

Amount In Words Rupees Nineteen Thousand Seven Hundred Fifty Nine 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
120750	CGST 2.5%+SGST 2.5%	2,256.64	56.42	56.42
09103030	CGST 2.5%+SGST 2.5%	6,477.64	161.94	161.94
090922	CGST 2.5%+SGST 2.5%	3,606.16	90.15	90.15
090422	CGST 2.5%+SGST 2.5%	6,477.64	161.94	161.94

## 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