

## 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

24-25/11919

03/12/2024

Pymt Mode: CREDIT

Transporter NEW GOYAL

Vehicle No

Delivery Station : PHULERA

Broker DALAL VISHNU LADHA

Buyer

NAVKAR PHULERA

1Phulera, Nagar Palika Ke Samne

Buyer Details :

GSTIN : 08AGZPJ5371Q2Z7

PAN No. AGZPJ5371Q

PHULERA

Pin : 303338 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALI MIRCH GDC 500GM 4.0	09041140	1.00	4.00	71,428.57	5.00	2,857.14
2	KALI MIRCH GDC 100GM 2.0	09041140	1.00	2.00	72,380.95	5.00	1,447.62
3	KALI MIRCH GDC 50GM 2.0	09041140	1.00	2.00	73,333.33	5.00	1,466.67
4	LAUNG GDC 500GM 2.0	09071020	1.00	2.00	80,000.00	5.00	1,600.00
		Total	4	10	Total	7,371.43	

## Other Charges

COM MUDDAT

36.86

Other Charges 37.15

CGST TAX 185.21

SGST TAX 185.21

Net Amount 7,779.00

Amount In Words Rupees Seven Thousand Seven Hundred Seventy 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
09041140	CGST 2.5%+SGST 2.5%	5,800.29	145.01	145.01
09071020	CGST 2.5%+SGST 2.5%	1,608.00	40.20	40.20

## 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