

## 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

24-25/3738

06/06/2024

Pymt Mode: CREDIT

Transporter JOSHI TRANSPORT CO.

Vehicle No

Delivery Station : DEHI

Broker DALAL SHIKHARCHAND JAIN

Buyer

MATESHWARI SHYAM KIRANA STORE DEHI

Buyer Details :

GSTIN : 08DEWPK9368Q1ZY

PAN No. DEWPK9368Q

DEHI

Pin : 323802 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER GDC 500 GM SADA 30.0	090422	1.00	30.00	21,429.00	5.00	6,428.70
		Total	1	30	Total	6,428.70	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
32.14 5.80 11.00

Other Charges	49.42
CGST TAX	161.94
SGST TAX	161.94
<b>Net Amount</b>	<b>6,802.00</b>

Amount In Words Rupees Six Thousand Eight Hundred Two 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%	6,477.64	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