

## 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

24-25/9959

19/10/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GK9204

Delivery Station : JAIPUR

Broker DALAL SOHANLALJI

Buyer

HARIOM MASALA MANSAROVAR

Buyer Details :

GSTIN : UnRegistered

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP	090921	5.00	100.00	13,700.00	5.00	13,700.00
	100.0/5						
2	HALDI	091030	2.00	90.30	20,200.00	5.00	18,240.60
	Gross Wt : 91.300      Bardana Wt : 1.000						
	45.7,45.6-1.0						
		Total	7	190.300	Total		31,940.60

## Other Charges

COM MUDDAT      COM KANTA LOADICOM BARDANA  
159.70      40.60      50.00

Other Charges 249.84

CGST TAX 804.78

SGST TAX 804.78

Net Amount 33,800.00

Amount In Words Rupees Thirty Three Thousand Eight Hundred 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
090921	CGST 2.5%+SGST 2.5%	13,797.50	344.94	344.94
091030	CGST 2.5%+SGST 2.5%	18,393.40	459.84	459.84

## 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