

## 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

24-25/4303

18/06/2024

Pymt Mode: CREDIT

Transporter UMESH(RJ14 ZS 5703)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL ASHOK JHALANI

Buyer

SHIVSHAKTI DEP.STORE VDH

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI POWDER NIHIR LOOSE 30.0/3	09103030	3.00	30.00	19,524.00	5.00	5,857.20
2	MIRCH POWDER NIHIR LOOSE SADA 30.0/3	090422	3.00	30.00	18,095.00	5.00	5,428.50
		Total	6	60	Total	11,285.70	

## Other Charges

COM MUDDAT COM KANTA LOADI

56.43 34.80

Other Charges 91.44

CGST TAX 284.43

SGST TAX 284.43

Net Amount 11,946.00

Amount In Words Rupees Eleven Thousand Nine Hundred Forty 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
09103030	CGST 2.5%+SGST 2.5%	5,903.89	147.60	147.60
090422	CGST 2.5%+SGST 2.5%	5,473.04	136.83	136.83

## 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