

## 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

24-25/10491

28/10/2024

Pymt Mode: CREDIT

Transporter SADASHIV(RJ 52 GA 0523)

Vehicle No

Delivery Station : SHAHPURA

Broker DALAL RADHEY BROKER AGENCY

Buyer

RAMGOPAL LOKESHKUMAR SHAHPURA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods                        | HSN Code | Qty  | Weight | Rate      | GST Rate | Amount   |
|------|---------------------------------------------|----------|------|--------|-----------|----------|----------|
| 1    | MIRCH POWDER<br>GDC LOOSE SADA<br>25.0      | 090422   | 1.00 | 25.00  | 19,524.00 | 5.00     | 4,881.00 |
| 2    | MIRCH POWDER<br>GDC LOOSE TEJA<br>10.0,10.0 | 090422   | 2.00 | 20.00  | 21,429.00 | 5.00     | 4,285.80 |
|      |                                             | Total    | 3    | 45     | Total     | 9,166.80 |          |

## Other Charges

COM MUDDAT      COM KANTA LOAD I  
45.84              17.40

Other Charges 63.70

CGST TAX 230.75

SGST TAX 230.75

Net Amount 9,692.00

Amount In Words Rupees Nine Thousand Six Hundred Ninety 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% | 9,230.04         | 230.75     | 230.75     |

## 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