

TAX INVOICE

Original



GAJANAND DEVANAND & 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

24-25/14042

25/01/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No LOKESHJI

Delivery Station : JAIPUR

Broker DALAL RAJENDRA SHARMA

Buyer

LOKESH MASALA PISAI KENDRA JHOTWADA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GARAM MASALA LOOSE 1.0	09109990	1.00	1.00	523.81	5.00	523.81
		Total	1	1	Total		523.81

Other Charges

COM MUDDAT

2.62

Other Charges 2.87

CGST TAX 13.16

SGST TAX 13.16

Net Amount 553.00

Amount In Words Rupees Five Hundred Fifty Three 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
09109990	CGST 2.5%+SGST 2.5%	526.43	13.16	13.16

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 & COMPANY

Authorised Signatory