

## 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

24-25/15818

07/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GK6662

Delivery Station : JALSU

Broker DALAL SHANKARLAL NAGAR

Buyer

ANILKUMAR SUNILKUMAR JALSU

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

6367267607

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	Garam Masala 100gm.	09109990	1.00	1.00	720.00	685.71	5.00	685.71
2	Garam Masala 50gm.	09109990	1.00	1.00	696.00	662.86	5.00	662.86
3	Kasuri Methi 25gm.	09109990	2.00	2.00	165.00	157.14	5.00	314.28
4	Chach Raita Masala 50gm.	09109990	1.00	1.00	480.00	457.14	5.00	457.14
5	Chole Masala 50gm.	09109990	1.00	1.00	576.00	548.57	5.00	548.57
		Total	6	6		Total		2,668.56

## Other Charges

COM MUDDAT

13.34

Other Charges 13.34

CGST TAX 67.05

SGST TAX 67.05

Net Amount 2,816.00

Amount In Words Rupees Two Thousand Eight Hundred Sixteen 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%	2,681.90	67.05	67.05

## 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