

## 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

24-25/14994

15/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14 GL 0760

Delivery Station : JAIPUR

Broker DALAL SHIKHARCHAND JAIN

Buyer

BHAGCHAND VINODKUMAR CHANDPOLE

JAIPUR

Pin : 302001 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ASBPJ9782F1ZF

PAN No. ASBPJ9782F

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CARDMOM GDC 500 GM. 5.0	090831	1.00	5.00	340,000.00	323,809.52	5.00	16,190.48
		Total	1	5		Total		16,190.48

## Other Charges

COM MUDDAT      COM KANTA LOAD I  
80.95              5.80

Other Charges 86.66

CGST TAX 406.93

SGST TAX 406.93

Net Amount 17,091.00

Amount In Words Rupees Seventeen Thousand Ninety One 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
090831	CGST 2.5%+SGST 2.5%	16,277.23	406.93	406.93

## 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