

## 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.

24-25/15606

Dated

04/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No LAMBAJI

Delivery Station : JAIPUR

Broker DALAL DINESHKUMAR RAWAT

Buyer

LAMBA FOOD PRODUCTS BHANKROTA

D-51Paschim Vihar, Ajmer Road, A-1

Buyer Details :

GSTIN : 08AEGPJ0084D1ZU

PAN No. AEGPJ0084D

JAIPUR

Pin : 302019 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI POWDER GDC LOOSE 25.0	09103030	1.00	25.00	18,300.00	17,428.57	5.00	4,357.14
2	MIRCH POWDER GDC LOOSE SADA 25.0	090422	1.00	25.00	17,800.00	16,952.38	5.00	4,238.10
3	AMCHUR POWDER GDC 500GM 30.0	080450	1.00	30.00	19,300.00	18,380.95	5.00	5,514.29
		Total	3	80		Total		14,109.53

## Other Charges

COM MUDDAT COM KANTA LOADI

70.55 17.40

Other Charges 87.59

CGST TAX 354.94

SGST TAX 354.94

Net Amount 14,907.00

Amount In Words Rupees Fourteen Thousand Nine Hundred Seven 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%	4,384.73	109.62	109.62
090422	CGST 2.5%+SGST 2.5%	4,265.09	106.63	106.63
080450	CGST 2.5%+SGST 2.5%	5,547.66	138.69	138.69

## 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