

## 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

24-25/14119

27/01/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 32 GB 6939

Delivery Station : NAGAL

Broker DALAL RAJENDRA SHARMA

Buyer

GOPAL GENERAL STORE NANGAL

WARD NO-1Nangal, SHRIMADHOPUR

Buyer Details :

GSTIN : 08AOOPY6247H1Z5

PAN No. AOOPY6247H

NAGAL

Pin : 332712 State : Rajasthan

Code : 08

| SNo. | Description Of Goods                                  | HSN Code | Qty  | Weight | Rate      | GST Rate | Amount    |
|------|---|----------|------|--------|-----------|----------|-----------|
| 1    | HALDI POWDER<br>GDC 200 GM & 100 GM<br>10.0,10.0      | 09103030 | 2.00 | 20.00  | 19,523.81 | 5.00     | 3,904.76  |
| 2    | HALDI POWDER<br>GDC 500 GM<br>10.0                    | 09103030 | 1.00 | 10.00  | 19,047.62 | 5.00     | 1,904.76  |
| 3    | MIRCH POWDER<br>GDC 200 GM & 100 GM SADA<br>10.0,10.0 | 090422   | 2.00 | 20.00  | 19,047.62 | 5.00     | 3,809.52  |
| 4    | MIRCH POWDER<br>GDC 500 GM SADA<br>30.0               | 090422   | 1.00 | 30.00  | 18,571.43 | 5.00     | 5,571.43  |
| 5    | DHANIA POWDER<br>GDC 200 GM<br>10.0                   | 090922   | 1.00 | 10.00  | 12,857.14 | 5.00     | 1,285.71  |
| 6    | DHANIA POWDER<br>GDC 500 GM<br>10.0                   | 090922   | 1.00 | 10.00  | 12,380.95 | 5.00     | 1,238.10  |
| 7    | AJWAIN MTP<br>GDC 500 GM<br>30.0                      | 09109914 | 1.00 | 30.00  | 20,952.38 | 5.00     | 6,285.71  |
|      |   | Total    | 9    | 130    | Total     |          | 23,999.99 |

## Other Charges

COM MUDDAT      COM KANTA LOADI  
120.00      52.20

|                   |                  |
|-------------------|------------------|
| Other Charges     | 172.41           |
| CGST TAX          | 604.30           |
| SGST TAX          | 604.30           |
| <b>Net Amount</b> | <b>25,381.00</b> |

Amount In Words Rupees Twenty Five Thousand Three Hundred Eighty 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 |
|----------|---------------------|------------------|------------|------------|
| 09103030 | CGST 2.5%+SGST 2.5% | 5,855.96         | 146.40     | 146.40     |
| 090422   | CGST 2.5%+SGST 2.5% | 9,445.26         | 236.13     | 236.13     |
| 090922   | CGST 2.5%+SGST 2.5% | 2,548.03         | 63.70      | 63.70      |
| 09109914 | CGST 2.5%+SGST 2.5% | 6,322.94         | 158.07     | 158.07     |

## 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