

## 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

24-25/14257

30/01/2025

Pymt Mode: CREDIT

Transporter BABA TRANSPORT

Vehicle No

Delivery Station : BASSI

Broker DALAL SHIKHARCHAND JAIN

Buyer

RAMESHCHANDJI GANGADHAM BASSI

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER GDC 500GM SADA 10.0	090422	1.00	10.00	18,571.43	5.00	1,857.14
2	MIRCH POWDER GDC 100.200GM SADA 20.0/2	090422	2.00	20.00	19,047.62	5.00	3,809.52
3	POHA LOOSE 777 30.0	190410	1.00	30.00	3,850.00	0.00	1,155.00
4	PACKING POHA GDC 800GM 40.0/2	190410	2.00	40.00	5,142.86	5.00	2,057.14
		Total	6	100	Total	8,878.80	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

44.41 31.20 56.00

Other Charges 131.64

CGST TAX 195.78

SGST TAX 195.78

Net Amount 9,402.00

Amount In Words Rupees Nine Thousand Four Hundred Two 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
090422	CGST 2.5%+SGST 2.5%	5,726.40	143.16	143.16
190410	CGST 0.0%+SGST 0.0%	1,155.00	0.00	0.00
190410	CGST 2.5%+SGST 2.5%	2,104.63	52.62	52.62

## 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