

## 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

24-25/15851

07/03/2025

Pymt Mode: CREDIT

Transporter KHUSHI TR.CO.

Vehicle No

Delivery Station : TONK

Broker DALAL GOVIND NATANI

Buyer

SHRI OM FOOD PRODUCTS SAROLIMOD

Buyer Details :

GSTIN : 08BMCPJ8392P1Z8

PAN No. BMCPJ8392P

TONK

Pin : 304802 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	AMCHUR POWDER GDC 500 GM 30.0,30.0	080450	2.00	60.00	19,500.00	18,571.43	5.00	11,142.86
		Total	2	60		Total		11,142.86

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
55.71 11.60 28.00

Other Charges 95.24

CGST TAX 280.95

SGST TAX 280.95

Net Amount 11,800.00

Amount In Words Rupees Eleven Thousand Eight Hundred 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
080450	CGST 2.5%+SGST 2.5%	11,238.17	280.95	280.95

## 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