

TAX INVOICE

Original



GAJANAND DEVANAND & 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

24-25/16188

17/03/2025

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 | STP Rate | Rate | GST Rate | Amount |
|------|---|----------|------|--------|-----------|-----------|----------|----------|
| 1 | SAUNF MTP NIHIR 100GM 10.0 | 090961 | 1.00 | 10.00 | 13,100.00 | 12,476.19 | 5.00 | 1,247.62 |
| 2 | HALDI POWDER GDC 500GM 10.0 | 09103030 | 1.00 | 10.00 | 19,500.00 | 18,571.43 | 5.00 | 1,857.14 |
| 3 | DHANIA POWDER GDC 100GM 10.0 | 090922 | 1.00 | 10.00 | 13,500.00 | 12,857.14 | 5.00 | 1,285.71 |
| 4 | MIRCH POWDER GDC 100.200 SADA 10.0,10.0 | 090422 | 2.00 | 20.00 | 19,500.00 | 18,571.43 | 5.00 | 3,714.29 |
| 5 | RAI MTP GDC 100GM KALI 10.0 | 120750 | 1.00 | 10.00 | 8,000.00 | 7,619.05 | 5.00 | 761.91 |
| | | Total | 6 | 60 | | Total | | 8,866.67 |

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

44.34 34.80 28.00

Other Charges

107.63

CGST TAX

224.35

SGST TAX

224.35

Net Amount

9,423.00

Amount In Words Rupees Nine Thousand Four Hundred Twenty Three 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 |
|----------|---------------------|------------------|------------|------------|
| 090961 | CGST 2.5%+SGST 2.5% | 1,259.66 | 31.49 | 31.49 |
| 09103030 | CGST 2.5%+SGST 2.5% | 1,872.23 | 46.81 | 46.81 |
| 090922 | CGST 2.5%+SGST 2.5% | 1,311.94 | 32.80 | 32.80 |
| 090422 | CGST 2.5%+SGST 2.5% | 3,744.46 | 93.61 | 93.61 |
| 120750 | CGST 2.5%+SGST 2.5% | 785.52 | 19.64 | 19.64 |

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