

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

24-25/14114

27/01/2025

Pymt Mode: CREDIT

Transporter GANESH TRANSPORT CO.

Vehicle No

Delivery Station : LALSOT

Broker DALAL LAXMI TRADING COMPANY

Buyer

VINODKUMAR ANILKUMAR LALSOT

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 100GM KASHMIRI 1.0	090422	1.00	1.00	49,523.81	5.00	495.24
2	CHOLE MASALA GDC 100GM	09109990	1.00	1.00	514.29	5.00	514.29
3	KITCHEN KING MASALA GDC 100GM	09109990	1.00	1.00	657.14	5.00	657.14
4	PAVBHAJI MASALA GDC 100GM	09109990	1.00	1.00	457.14	5.00	457.14
5	SAMBHAR MASALA GDC 100GM	09109990	1.00	1.00	342.86	5.00	342.86
		Total	5	5	Total	2,466.67	

Other Charges

COM MUDDAT

9.86

Other Charges 9.51

CGST TAX 61.91

SGST TAX 61.91

Net Amount 2,600.00

Amount In Words Rupees Two Thousand Six 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
090422	CGST 2.5%+SGST 2.5%	495.24	12.38	12.38
09109990	CGST 2.5%+SGST 2.5%	1,981.29	49.53	49.53

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