

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

24-25/14349

03/02/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No VIPINJI

Delivery Station : GANGAPUR

Broker DALAL R.M.BROKER

Buyer

SHIVPRASAD BHAGWANSAHAY GANGAPUR

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDMOM GDC 500GM 2.0	090831	1.00	2.00	321,428.57	5.00	6,428.57
2	CARDMOM POUCH	090831	1.00	100.00	619.05	5.00	619.05
3	LAUNG POUCH	09071020	1.00	100.00	619.05	5.00	619.05
4	KALIMIRCH POUCH	09041140	1.00	100.00	619.05	5.00	619.05
5	Garam Masala 100gm.	09109990	1.00	1.00	685.71	5.00	685.71
6	Garam Masala 50gm.	09109990	1.00	1.00	662.86	5.00	662.86
7	Kitchen King Masala 100gm.	09109990	1.00	1.00	657.14	5.00	657.14
8	Sambhar Masala 100gm.	09109990	1.00	1.00	428.57	5.00	428.57
		Total	8	306	Total	10,720.00	

Other Charges

COM MUDDAT

53.61

Other Charges 53.34

CGST TAX 269.33

SGST TAX 269.33

Net Amount 11,312.00

Amount In Words Rupees Eleven Thousand Three Hundred Twelve 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
090831	CGST 2.5%+SGST 2.5%	7,082.86	177.07	177.07
09071020	CGST 2.5%+SGST 2.5%	622.15	15.55	15.55
09041140	CGST 2.5%+SGST 2.5%	622.15	15.55	15.55
09109990	CGST 2.5%+SGST 2.5%	2,446.45	61.16	61.16

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